

**Arlington High School Building Committee
Finance Subcommittee Meeting
Thursday, August 10, 2023
Conducted by Remote Participation
4:00 PM – 4:30 PM
Agenda**

- ◆ Budget Update
- ◆ Change Logs
- ◆ Change Order #30 Review/Approval
- ◆ Consigli Pay App #40 Review/Approval
- ◆ Meeting Minutes Approval Review/Approval
- ◆ New Business

Topic: AHS Building Finance Subcommittee

Time: Aug 10, 2023 04:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://town-arlington-ma-us.zoom.us/j/86441699637>

Meeting ID: 864 4169 9637

Passcode: 273585

One tap mobile

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Find your local number: <https://town-arlington-ma-us.zoom.us/u/keAXZEz3GH>

8/10/2023 AHSBC Finance Subcommittee Meeting
Meeting Materials

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Draft Vote Language –

1. Motion to approve Consigli AHS Requisition #40 for \$ amount forthcoming
2. Motion to recommend the School Building Committee's approval of Consigli Change Order #30 for \$115,254.53.
3. Motion to approve transfer of \$90,000 from Furniture, Fixture, and Equipment to cover future Briggs Construction Material Testing Services.
4. Motion to approve 7/18/2023 Finance Subcommittee Meeting Minutes.

Contingencies

Owner's Contingency

\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$1,796,546	\$142,066	\$142,066 ➔

Construction Contingency

\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$7,578,280	\$5,297,827	\$5,297,827 ➔

TBD

\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$0	\$0	\$0 ➔

TBD

\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$0	\$0	\$0 ➔

Current Pay Period

Pay App No.: 9

Pay App Amount: \$154,770.85 ****Does not include Consigli's Pay Req #40**

Pro Pay

Amount Submitted: \$172,825,892.82

Amount Reimbursed: \$58,543,052.00

Change Events

	Number	Amount
Change as % of Orig. Budget:	0.8%	
Approved Changes:	67	\$2,280,454
Submitted Changes:	0	\$0
Pending Changes:	0	\$0
Rejected Changes:	0	\$0
Approved Budget Transfers:	37	\$2,107,494

Total Budget:
\$290,354,879

Cost of work + Contingency

Total Committed:
\$282,965,982 97%

Contracts / PO's executed

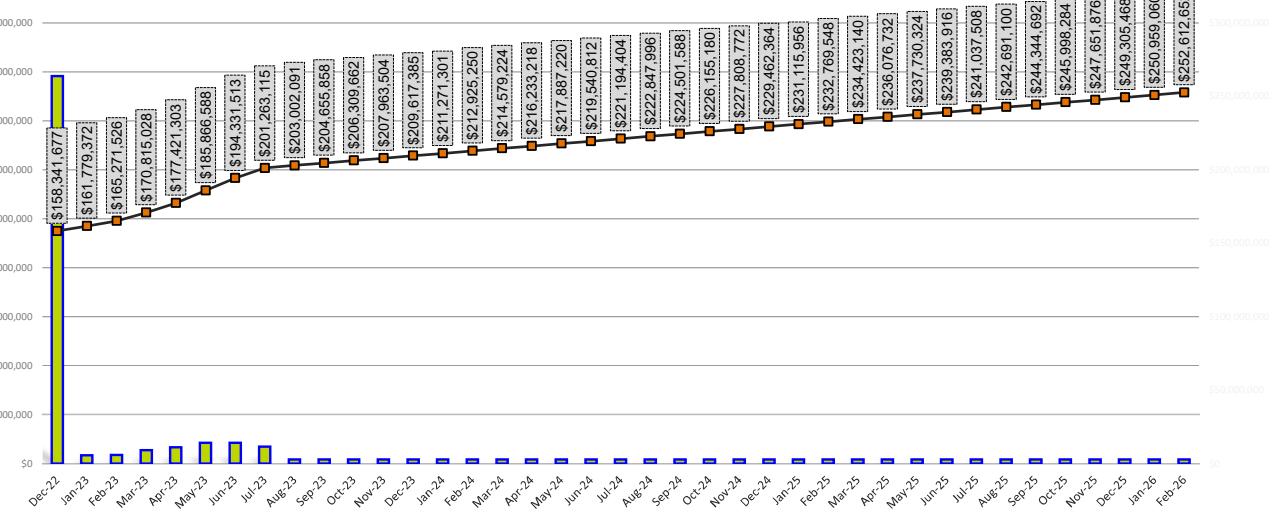
Total Spent:
\$195,831,287 69%

Amount invoiced

Cost at Completion:
\$282,965,982 97%

Committed + Submitted Changes

Cash Flow



Key Contracts

Firm: Skanska USA Building

Original Contract Amount: **\$7,827,480**
 Contract Changes to Date: **\$183,120**
 Total Amount: **\$8,010,600**
 Invoiced to Date: **\$4,656,520**
 Contract Amount Remaining: **\$3,354,080**

Firm: HMFH Architects, Inc.

Original Contract Amount: **\$25,165,537**
 Contract Changes to Date: **\$6,852**
 Total Amount: **\$25,172,389**
 Invoiced to Date: **\$21,182,478**
 Contract Amount Remaining: **\$3,989,912**

Firm: STV-DPM

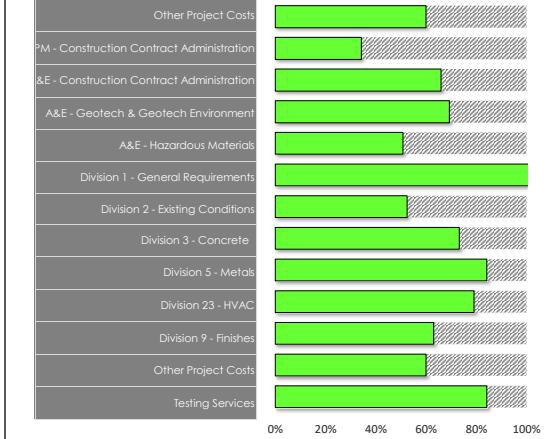
Original Contract Amount: **\$260,494**
 Contract Changes to Date: **\$0**
 Total Amount: **\$260,494**
 Invoiced to Date: **\$175,327**
 Contract Amount Remaining: **\$85,167**

Firm: Consigli Construction Company

Original Contract Amount: **\$234,592,855**
 Contract Changes to Date: **\$2,211,644**
 Total Amount: **\$236,804,499**
 Invoiced to Date: **\$160,788,305**
 Contract Amount Remaining: **\$76,016,194**

Budget vs. Actual

[Select Cost Code]



Report By Cost Code - Summary

Cost Code Description	Cost Code	TOTAL: \$282,634,533	Approved Budget Amount	\$282,965,982	Budget Remaining (\$331,449)	Invoice to Date \$195,805,487	Remaining Invoice Amount \$87,160,495
Feasibility Study Agreement	0000-0000	\$0	\$0	\$0	\$0	\$0	\$0
OPM - Feasibility Study	0001-0000	\$442,880	\$442,880	\$0	\$439,550	\$3,330	
A&E - Feasibility Study	0002-0000	\$1,285,582	\$1,285,582	\$0	\$1,285,582	\$0	
Environmental & Site	0003-0000	\$261,690	\$261,690	\$0	\$263,588	(\$1,898)	
Other	0004-0000	\$6,098	\$2,138	\$3,960	\$2,138	\$0	
Legal Fees	0101-0000	\$82,708	\$0	\$82,708	\$0	\$0	
OPM - Design Development	0102-0400	\$738,194	\$738,194	\$0	\$738,194	\$0	
OPM - Construction Contract Documents	0102-0500	\$1,564,643	\$1,564,643	\$0	\$1,564,643	\$0	
OPM - Bidding	0102-0600	\$360,097	\$360,097	\$0	\$360,097	\$0	
OPM - Construction Contract Administration	0102-0700	\$4,538,462	\$4,538,462	\$0	\$1,554,036	\$2,984,426	
OPM - Closeout	0102-0800	\$366,324	\$366,324	\$0	\$0	\$366,324	
OPM - Extra Services	0102-0900	\$0	\$0	\$0	\$0	\$0	
OPM - Reimbursables & Other Services	0102-1000	\$0	\$0	\$0	\$0	\$0	
OPM - Cost Estimates	0102-1100	\$0	\$0	\$0	\$0	\$0	
OPM - Other Project Manager Costs	0102-9900	\$0	\$0	\$0	\$0	\$0	
Advertising	0103-0000	\$0	\$0	\$0	\$0	\$0	
Permitting	0104-0000	\$0	\$0	\$0	\$0	\$0	
Owner's Insurance	0105-0000	\$735,190	\$735,190	\$0	\$1,460,968	(\$725,778)	
Other Administrative Costs	0199-0000	\$0	\$0	\$0	\$0	\$0	
A&E - Basic Services	0201-0000	\$0	\$0	\$0	\$0	\$0	

Report By Cost Code - Summary

Cost Code Description	Cost Code	TOTAL: \$282,634,533	\$282,965,982	(\$331,449)	\$195,805,487	\$87,160,495
		Approved Budget Amount	Committed Amount	Budget Remaining	Invoice to Date	Remaining Invoice Amount
A&E - Design Development	0201-0400	\$4,224,185	\$4,224,185	\$0	\$4,224,185	\$0
A&E - Construction Contract Documents	0201-0500	\$6,906,450	\$6,903,817	\$2,633	\$6,914,947	(\$11,130)
A&E - Bidding	0201-0600	\$422,419	\$422,419	\$0	\$422,419	\$0
A&E - Construction Contract Administration	0201-0700	\$9,652,035	\$9,384,345	\$267,690	\$6,363,134	\$3,021,211
A&E - Closeout	0201-0800	\$372,521	\$372,521	\$0	\$0	\$372,521
A&E - Other Basic Services	0201-9900	\$39,781	\$20,739	\$19,042	\$29,357	(\$8,618)
A&E - Construction Testing	0203-0100	\$0	\$0	\$0	\$0	\$0
A&E - Printing (Over Minimum)	0203-0200	\$10,000	\$182	\$9,819	\$182	\$0
A&E - Other Reimbursable Costs	0203-9900	\$30,896	\$12,972	\$17,924	\$12,841	\$131
A&E - Hazardous Materials	0204-0200	\$476,227	\$379,324	\$96,903	\$242,055	\$137,269
A&E - Geotech & Geotech Environment	0204-0300	\$1,668,720	\$1,634,509	\$34,211	\$1,156,932	\$477,576
A&E - Site Survey	0204-0400	\$186,395	\$174,295	\$12,100	\$179,429	(\$5,134)
A&E - Wetlands	0204-0500	\$1,090	\$0	\$1,090	\$0	\$0
A&E - Traffic Studies	0204-1200	\$95,810	\$95,810	\$0	\$87,827	\$7,983
Land/Building Purchase	0301-0000	\$0	\$0	\$0	\$0	\$0
Appraisal Fees	0302-0000	\$0	\$0	\$0	\$0	\$0
Recording Fees	0303-0000	\$0	\$0	\$0	\$0	\$0
Pre-Construction Services	0501-0000	\$305,508	\$305,508	\$0	\$305,508	\$0
Construction Budget	0502-0001	\$0	\$0	\$0	\$0	\$0
GMP - Fee	0502-0010	\$4,733,848	\$4,733,848	\$0	\$2,977,728	\$1,756,120

Report By Cost Code - Summary

Cost Code Description	Cost Code	TOTAL: \$282,634,533	Approved Budget Amount	\$282,965,982	Budget Remaining	(\$331,449)	Invoice to Date	\$195,805,487	Remaining Invoice Amount	\$87,160,495
GMP - Insurance	0502-0020	\$6,212,555	\$6,212,555	\$0	\$6,219,070	(\$6,515)				
GMP - Contingency	0502-0030	\$7,883,560	\$7,883,560	\$0	\$216,604	\$7,666,957				
Division 1 - General Requirements	0502-0100	\$17,512,259	\$17,512,259	\$0	\$18,157,349	(\$645,089)				
Division 2 - Existing Conditions	0502-0200	\$7,032,406	\$7,032,406	\$0	\$3,690,137	\$3,342,270				
Division 3 - Concrete	0502-0300	\$15,511,220	\$15,511,220	\$0	\$11,356,365	\$4,154,856				
Division 4 - Masonry	0502-0400	\$6,668,000	\$6,668,000	\$0	\$3,014,266	\$3,653,735				
Division 5 - Metals	0502-0500	\$19,717,018	\$19,717,018	\$0	\$16,601,598	\$3,115,420				
Division 6 - Woods, Plastics and Composites	0502-0600	\$3,636,763	\$3,636,763	\$0	\$2,396,804	\$1,239,959				
Division 7 - Thermal and Moisture Protection	0502-0700	\$9,172,086	\$9,172,086	\$0	\$6,394,729	\$2,777,357				
Division 8 - Openings	0502-0800	\$8,572,580	\$8,572,580	\$0	\$6,974,935	\$1,597,645				
Division 9 - Finishes	0502-0900	\$31,134,737	\$31,134,737	\$0	\$19,612,585	\$11,522,152				
Division 10 - Specialties	0502-1000	\$1,778,736	\$1,778,736	\$0	\$1,072,961	\$705,775				
Division 11 - Equipment	0502-1100	\$2,533,302	\$2,533,302	\$0	\$1,355,133	\$1,178,169				
Division 12 - Furnishings	0502-1200	\$2,505,022	\$2,505,022	\$0	\$2,008,988	\$496,034				
Division 13 - Special Construction	0502-1300	\$0	\$0	\$0	\$0	\$0				
Division 14 - Conveying Systems	0502-1400	\$690,000	\$690,000	\$0	\$457,518	\$232,482				
Division 21 - Fire Suppression	0502-2100	\$2,752,300	\$2,752,300	\$0	\$2,262,926	\$489,374				
Division 22 - Plumbing	0502-2200	\$5,881,250	\$5,881,250	\$0	\$4,282,018	\$1,599,232				
Division 23 - HVAC	0502-2300	\$30,581,035	\$30,581,035	\$0	\$24,165,143	\$6,415,892				
Division 25 - Integrated Automation	0502-2500	\$0	\$0	\$0	\$0	\$0				

Report By Cost Code - Summary

Cost Code Description	Cost Code	TOTAL: \$282,634,533	Approved Budget Amount	Committed Amount	Budget Remaining	Invoice to Date	\$195,805,487	\$87,160,495
Division 26 - Electrical	0502-2600	\$20,348,587	\$20,348,587	\$0	\$15,294,372	\$5,054,215		
Division 27 - Communications	0502-2700	\$0	\$0	\$0	\$0	\$0		
Division 28 - Electronic Safety and Security	0502-2800	\$0	\$0	\$0	\$0	\$0		
Division 31 - Earthwork	0502-3100	\$2,595,698	\$2,595,698	\$0	\$1,577,778	\$1,017,920		
Division 32 - Exterior Improvements	0502-3200	\$26,834,384	\$26,834,384	\$0	\$12,839,395	\$13,994,989		
Division 33 - Utilities	0502-3300	\$0	\$0	\$0	\$0	\$0		
Retainage to Contractor	0502-9900	\$0	\$0	\$0	(\$4,365,848)	\$4,365,848		
Alternates	0506-0000	\$0	\$0	\$0	\$0	\$0		
Change Orders	0508-0000	\$0	\$2,211,644	(\$2,211,644)	\$1,339,861	\$871,783		
Utility Company Fees	0601-0000	\$654,498	\$641,665	\$12,833	\$943,339	(\$301,674)		
Testing Services	0602-0000	\$825,000	\$829,178	(\$4,178)	\$694,496	\$134,682		
Swing-Space/Modulars	0603-0000	\$2,580,810	\$2,576,882	\$3,928	\$2,576,882	\$0		
Other Project Costs	0699-0000	\$1,131,930	\$1,105,299	\$26,631	\$678,410	\$426,889		
Furnishings	0701-0000	\$4,336,500	\$4,187,316	\$149,184	\$1,575,324	\$2,611,992		
Equipment	0702-0000	\$4,044,543	\$2,900,826	\$1,143,717	\$1,827,010	\$1,073,816		
Other Furnishings & Equipment	0799-0000	\$0	\$0	\$0	\$0	\$0		

Owner's Contingency Summary

8/8/2023

BRR No.	Company	Funds From Cost Code	Amount	Funds to Cost Code	Transfer Description
BRR#4	Cabot Risk Strategies, LLC	Owner's Contingency	\$37,379.00	Owner's Insurance	Parmenter Insurance Overage - General Liability & Builders Risk
BRR#4	HMFH/McPhail Associated	Owner's Contingency	\$39,158.70	A&E - Geotech & Geotech Environment	Additional Services - McPhail Geotech & Geoenvironmental
BRR#4	HMFH/Samiotes Consultants, Inc.	Owner's Contingency	\$2,475.00	A&E - Site Survey	Additional Services - Site Survey related to Arlington DPW Project
BRR#4	HMFH/Samiotes Consultants, Inc.	Owner's Contingency	\$12,485.00	A&E - Construction Contract Administration	Additional Services - CA related to Arlington DPW Project
BRR#4	HMFH/Samiotes Consultants, Inc.	Owner's Contingency	\$8,690.00	A&E - Site Survey	Additional Services - Eversource Design Changes
BRR#5	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$21,593.00	A&E - Construction Contract Documents	Additional Services - Eversource & Ameresco Design Changes
BRR#5	Town of Arlington - Custodial	Owner's Contingency	\$50,000.00	Other Project Costs	AHS Custodial Overtime
BRR#5	Construction Risk Partners	Owner's Contingency	\$7,185.00	Owner's Insurance	Builders Risk - Contents Coverage
BRR#5	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$2,750.00	A&E - Construction Contract Documents	Additional Services - BALA Library Changes
BRR#6	TBD	Owner's Contingency	\$100,000.00	Other Project Costs	Upcoming Phased Moving Costs
BRR#6	Mosesian Center for the Arts	Owner's Contingency	\$17,150.00	Other Project Costs	Spring Musical Venue Rental
BRR#6	CCS	Owner's Contingency	\$4,731.00	Equipment	Phase 1 Change Order #1 - Additional Diab Equipment
BRR#6	TBD	Owner's Contingency	\$75,000.00	Other Project Costs	Upcoming Phased Moving Costs
BRR#6	TBD	Owner's Contingency	\$200,000.00	Furniture	Upcoming FF&E
BRR#6	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$37,400.00	A&E - Construction Contract Administration	McPhail Increased Scope Task 17 - CA Vibration Monitoring Services
BRR#6	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$10,150.00	A&E - Construction Contract Documents	BALA Addt. Services #8 - Change Phase 2 Urinals to Toilets
BRR#6	Ameresco	Owner's Contingency	\$404,498.00	Utility Company Fees	Photovoltaic Relocation Fee
BRR#6	TBD	Owner's Contingency	\$100,000.00	Furniture	Upcoming FF&E - Additional Contingency
BRR#6	CCS	Owner's Contingency	\$3,312.00	Equipment	Phase 1 Change Order #2 - Wall Box Cut-Ins / 75" IFPs Height Change
BRR#7	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$3,988.00	A&E - Construction Contract Documents	Additional Services - BALA Electrical Design for VRF and Heat Recovery/Condensing Units
BRR#7	HMFH Architects, Inc.	Owner's Contingency	\$215,000.00	A&E - Construction Contract Administration	Phases 3 and 4 Extension
BRR#7	Skanska	Owner's Contingency	\$183,120.00	OPM - Construction Contract Administration	Phases and 3 & 4 Extension
BRR#7	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$4,480.00	A&E - Construction Contract Documents	Additional Services - BALA MEP Design for New Office on District Floor Building C
BRR#7	HMFH/CSS	Owner's Contingency	\$23,320.00	A&E - Construction Contract Administration	Additional Services - CSS Additional Site Review Construction Administration
BRR#7	Briggs	Owner's Contingency	\$75,000.00	Testing Services	Additional Construction Material Testing
BRR#7	HMFH/BALA Consulting Engineers, Inc.	Owner's Contingency	\$6,250.00	A&E - Construction Contract Documents	Additional Services - BALA Design for Dividing LABBB Space
BRR#7	Liberty Mutual	Owner's Contingency	\$9,365.00	Owner's Insurance	2023-2024 Property Floater Insurance
Total Owner's Contingency Spent		\$1,654,479.70			
Owner's Contingency Budget		\$1,796,546.00			
Remaining		\$142,066.30			

Other Budget Transfers

BRR No.	Company	Funds From Cost Code	Amount	Funds to Cost Code	Transfer Description
BRR #1	HMFH Architects, Inc.	Environmental & Site	\$49,100.00	A&E - Feasibility Study	Additional Services - Revisions to Sports Fields & New Toilet Facility
BRR #1	HMFH/Universal Environmental Consultants	A&E - Feasibility Study	\$210,020.00	Environmental & Site	Environmental & Site Subconsultant Procurement Overage
BRR #2	Skanska USA Building	OPM - Feasibility Study	\$7,120.00	Other	OPM Contract Savings Transfer
BRR #2	FSA BRR #2	Other	\$50,000.00	Environmental & Site	Environmental & Site Subconsultant Procurement Overage
BRR #2	FSA BRR #2	A&E - Feasibility Study	\$770.00	Environmental & Site	Environmental & Site Subconsultant Procurement Overage
BRR #2	FSA BRR #2	A&E - Feasibility Study	\$2,728.00	Other	A&E Feasibility Contract Savings Transfer
BRR #3	Consigli Construction Company	Pre-Construction Services	\$194,492.20	Swing-Space/Modulars	Parmenter Construction Overage
BRR #3	HMFH Architects, Inc.	A&E - Printing (Over Minimum)	\$40,000.00	A&E - Other Basic Services	Additional Services - McPhail Geotech & Geoenvironmental
BRR#4	HMFH/McPhail Associated	A&E - Other Reimbursable Costs	\$372,850.00	A&E - Geotech & Geotech Environment	Additional Services - McPhail Geotech & Geoenvironmental
BRR#4	HMFH/Bryant Associates	A&E - Wetlands	\$8,910.00	A&E - Traffic Studies	Additional Services - Traffic Study - TOA Transp. Advisory Committee Request
BRR#5	Renaissance Alliance Insurance Services	Other Project Costs	\$1,219.92	Owner's Insurance	Parmenter School General Liability Audit Additional Premium
BRR#5	HMFH Architects, Inc.	A&E - Other Basic Services	\$219.43	A&E - Other Reimbursable Costs	Phase 1 FF&E Procurement Advertisement
BRR#6	HMFH/BALA	Legal Fees	\$6,842.00	A&E - Construction Contract Documents	BALA Addt. Services #6 - Temp Kitch Off Equip
BRR#6	HMFH/BALA	Legal Fees	\$10,450.00	A&E - Construction Contract Documents	BALA Addt. Services #7 - Change to natural gas for temp boiler
BRR#6	HMFH Architects, Inc.	Other	\$3,750.00	A&E - Other Reimbursable Costs	AHS Logo Graphic Design Services
BRR#7	HMFH Architects, Inc.	A&E - Hazardous Materials	\$17,285.00	A&E - Construction Contract Documents	Budget Overage Transfer
BRR#7	HMFH Architects, Inc.	A&E - Hazardous Materials	\$24,777.00	A&E - Other Reimbursable Costs	Budget Overage Transfer
BRR#7	HMFH Architects, Inc.	A&E - Hazardous Materials	\$6,711.00	A&E - Geotech & Geotech Environment	Budget Overage Transfer
Total "Other" Transfers		\$1,007,244.55			



8/8/2023

Arlington High School

Contingency/Allowance/Hold Summary

Total	\$27,376,957	\$8,168,334	Note
	Budget	Remaining	
GMP Contingency	\$6,967,419	\$2,877,563	* Includes projected and approved. Includes earmarked \$400K for Ph 3 and 4 extension
Allowances & Holds	\$10,563,990	\$3,350,789	* Includes projected and approved
Owner's Soft Cost Contingency	\$2,769,807	\$142,066	*Includes earmarked \$398,120 for Ph 3 and 4 extension
Construction Contingency	\$7,075,741	\$1,797,916	* Includes projected and approved. Includes earmarked \$400K for Ph 3 and 4 extension

CR #*	Change Doc	Description	CR Opened	CR Issued	Pricing Status	CR Status	CR Amount Submitted	CR Amount Approved	Estimated Value	Date District Approval	MSBA Category	Owner CO No.	Skanska Response	HMFH Response	Status Comments
368	ASI 222	ASI-222 - Revisions to Foundation-Slab-Steel (BLDG B+A - PH 2+3)_EST	3/17/2022	8/11/2022	submitted	Open	\$2,071								
419	ASI 166.1	ASI-166.1 - Roof Walkway Pad Layout Revisions & Scupper Locating dim	5/12/2022	7/19/2022	Wait	Wait	\$8,121								coordinated.
447.2		Unforeseen Bulk ACM Overage Projection Phase 3	6/9/2022	12/23/2022	Submitted	Open	\$234,615								
447.3		Unforeseen Bulk ACM Overage Projection Phase 4	6/9/2022	12/23/2022	Submitted	Open	\$934,661								
480	PR 011	PR-011 Addition of Lacrosses Field Markings			Submitted	Open	\$13,885								
491	ASI 284	ASI-284 - Additional Display Case Lights + IT Receptacles (PH 1)	8/11/2022	9/12/2022	Submitted	Open	\$9,670								Consigli to breakout into 2
516	ASI 293.1	ASI-293 - Revisions and added dimensions at Part A Roof Framing	9/27/2022	2/7/2023	Submitted	Open	\$54,670								2/8 4/5 trimax responded
519		Ph 3 and Ph 4 School Start	9/27/2022		Ear Mark	Open			\$400,000						
551		Replacement Auditorium Door 236D	12/13/2022	1/6/2023	submitted	Open	\$10,033								
554	ASI 267.3	ASI-267.3 - Revision to Slab Edge at 2nd Floor at Stair #7 (PH 3)	12/19/2022		Outstanding	Open			\$7,054						
567		Winter Conditions & Temp Heat - Winter 2023	2/23/2023		Outstanding	Open			\$300,000						
567.1		Winter Conditions & Temp Heat - January 2023	2/23/2023		Outstanding	Open			\$131,000						
573	ASI 326	ASI-326 - Rev to Gym Roof Steel; Framing, Add of Struts, Angles, Beam Cam (PH 3)	2/23/2023	3/29/2023	Submitted	Open	\$35,616								
592		Bldg B & C Additional SOG Edge Forms & CJ's	3/31/2023		Outstanding	Open			\$33,011						
593	CCD 46	Rev to Elec, tech, data, and security cameras (ph 1-3)	3/31/2023	5/4/2023	Submitted	Open	\$67,815								
598		Structural Steel Joist Configuration and coordination Ph 3	3/31/2023	4/5/2023	Outstanding	Open	\$73,647								
604	ASI 166.2	ASI 166.2 - Rev to roof walk pad and updated mech. Unit condensers	4/11/2023		Outstanding	Open			\$5,425						
606.1	PR 022	PR-022 Add lighting along bikepath ramp - Option 1	4/24/2023	4/26/2023	Submitted	Open	\$101,929								
609	PR 021	PR-027 - Add Quiet Room in LABBB Ph 3	4/25/2023		Submitted	Open	\$51,171								
610	PR 023	PR-023 - Replacement of auditorium stage front panels			Submitted	Open	\$10,022								SKA to ask Admin if want to proceed
618	ASI 348	ASI-348 - Rev to Condens Drains - Add Condensate Receptors, Rev Routing (PH 3)		6/19/2023	Submitted	Open	\$26,751								
619	ASI-292.1	ASI-292.1 - Access panel for elec receptable - time capsule		6/27/2023	Submitted	Open	\$797					30			
623	RFI 766	RFI #766 Monumental Clock Sheathing/AVB Penetration Waterproofing		5/26/2023	Submitted	Open	\$1,186								
629R1	ASI 353	ASI-353 - Rev to retaining wall at east entrance to loading dock and wall drainage		6/27/2023	Submitted	Open	\$98,749					30			
630	ASI 354	ASI-354 - Revisions to Airflow CFMs (Balancing) Phase 2 Areas	5/23/2023	7/21/2023	Submitted	Open	\$492								
631	ASI 356	ASI-356 - Revision to Wall Paneling Condition at Forum Stair	5/25/2023	7/27/2023	submitted	Open	\$6,055								
633	ASI 357	ASI-357 - Sign Type X3 + X4 Content, Graphic & Location Plan (PH 2)	6/23/2023		Outstanding	Open									
636	ASI 360	ASI-360 - Refined Pedestrian and Vehicular Light Pole Locations (PH 4)	6/23/2023		Outstanding	Open									
637	ASI 362	ASI-362 + 362.1 - RCP Updates (Control Joint Layout-GWB Soffits dim)	6/23/2023		Outstanding	Open									
638	ASI 363	ASI-363 - Play Area Communication Board (Cut Sheet of Selected options)	6/23/2023	7/11/2023	Submitted	Open	\$2,997					30			
640	ASI 355	ASI-355 - Addtl of Elect Connections to Mech Terminal units	6/23/2023	7/21/2023	Submitted	Open	\$25,741								
641	ASI 358	ASI-358 - Addtl of Wall Furr-out to Acc Roof Drain Pipe - Stair 2 Fl 3-4	6/23/2023	7/21/2023	Submitted	Open	\$5,393								
649	PR-024	PR-024 Add marker boards in Room 500A Compass Small Group		7/21/2023	Submitted	Open	\$2,168					30			
650	CCD 029	CCD-029 New Door - Door Frame Revision Impacts SP1-03		7/27/2023	Submitted	Open	\$2,888								
652	RFI 804	RFI 804 - Preschool OT P.212 Missing Plumbing for P-9 Fixture		8/2/2023	Submitted	Open	\$10,543					30			

*CR 1-60 are incorporated into the GMP.

Projected CR's:	\$2,668,177
CR's Approved:	\$2,205,148
Total Approved/Projected CR's \$4,873,325	
Construction Contingency (from 3011)	\$7,075,741
Reallocate to PV remove and reinstall	\$404,500
Revised Construction Contingency (from 3011)	\$6,671,241
Remaining Cont Less Approved COs	\$4,466,093
Remaining Cont Less Approved & Projected COs	\$1,797,916
Contingency Burn Based on Physical Progress Calculation	
Percentage Complete (Physical Progress)	72.4%
Percentage of Total Approved/Projected CR to Const Cont Amount	73.0%
Allotted Const Cont for Current Progress	\$4,829,978
Remaining Allotted (after Approved/Projected)	-\$43,346
Phase 3, and 4 CR's total	
approx. in CR Amount Approved	\$345,383 16% of total CR approved to date (#29)
in CR Amount Submitted	\$1,525,000 \$1.17M in bulk ACM removal
in Estimated Value	\$480,000 \$400K for Ph 3/4 Extension
Total for phases 3 and 4	\$2,350,383

Contingency Letter (CT) #	Document	Description	Amount	GMP Cont. Amount	Owner GMP Cont. Amount	Date Issued	Approved Amount	Date Approved	BIC/Status	Comments
CT004	n/a	Final Clean for EBP 3	\$11,500	\$11,500		3/22/2021	\$11,500	3/23/2021	Closed	
CT006	n/a	EBP3 - Plywood filler at guidance office demising walls	\$350	\$350		3/22/2021	\$350	3/23/2021	Closed	
CT010	n/a	EBP3 - F/I blinds due to existing missing	\$750	\$750		3/22/2021	\$750	3/23/2021	Closed	
CT014	n/a	EBP2 - Hydroseed loam stockpile	\$2,730	\$2,730		2/15/2021	\$2,730	2/18/2021	Closed	
CT015	n/a	EBP3 - Misc. electrical T&M work in Swing Spaces for work associated with RFI 17, CCD 004 & CCD 009	\$2,000	\$2,000		2/10/2021	\$2,000	2/18/2021	Closed	
CT016		Gen. Requirements Reconciliation - June 2022	\$1,055,000	\$1,055,000		8/1/2022	\$1,055,000	9/19/2022	Closed	
CT017A	PR 1/CCD8	Change linoleum tile from Marmoleum MCT to Marmoleum Modular - Phase 1	\$214,346		\$214,346	2/24/2021	\$214,346	2/18/2021	Closed	
CT017B	PR 1/CCD8	Change linoleum tile from Marmoleum MCT to Marmoleum Modular - Phase 2 & 3	\$298,114		\$298,114	2/21/2021	\$298,114	2/18/2021	Closed	
CT018C	PR 2/CCD16	Change Corr C1-06 flooring from AFC-1 to Res Tile - Modular Tile	\$840		\$840	3/17/2021	\$840	3/17/2021	Closed	
CT019A	PR 3/CCD10	Add CT Wainscot to Stairs 2 and 3 Phase 1	\$190,500		\$190,500	2/23/2021	\$190,500	2/24/2021	Closed	
CT019B	PR 3/CCD10	Add CT wainscot to Stairs 1 and 4 Phase 2	\$97,166		\$97,166	2/23/2021	\$97,166	2/24/2021	Closed	
CT019C	PR 3/CCD10	Add CT wainscot to Stair 8 Phase 3	\$33,911		\$33,911	2/23/2021	\$33,911	2/24/2021	Closed	
CT020A	PR 5/CCD12	Change toilet room flooring to porcelain tile Phase 1	\$70,681		\$70,681	2/25/2021	\$70,681	2/26/2021	Closed	
CT020B	PR 5/CCD12	Change toilet room flooring to porcelain tile Phase 2 and 3	\$176,896		\$176,896	2/25/2021	\$176,896	2/26/2021	Closed	
CT021	PR 4/CCD9	Raised CT Wainscot height in staff toilets Rms Phases 1-3	\$20,738		\$20,738	2/22/2021	\$20,738	2/24/2021	Closed	
CT022		Quick ship door frames Bldg D L5 & L4. To cover overage in HT-15. Total Cost is \$5,837	\$837	\$837		3/21/2021	\$837	3/23/2021	Closed	
CT025		F&I Temp doors and hardware for Mech/Elec Rooms - Phase 1	\$5,891	\$5,891		6/7/2021	\$5,891	6/7/2021	Closed	total is \$7,315.7; \$1,425 funding from Hold 8-006
CT026	PR-006	Provide sink in Downs Classroom 336 for temporary daycare	\$16,815		\$16,815	6/2/2021	\$16,815	6/3/2021	Closed	CR124
CT027	ASI 064	Additional caseworks and revisions to accommodate p-trap.- Rms 221, 226, 219 and 220	\$12,255		\$12,255	6/8/2021	\$12,255	6/25/2021	Closed	CR 127
CT028	ASI 051 & .1 & .2	Add Adjustable Shelves to Tech Storage Cabinets	\$7,930		\$7,930	6/8/2021	\$7,930	6/21/2021	Closed	CR 128
CT029		WJGEL Furnish MUSCO Sports pole bases	\$62,027	\$62,027		8/30/2022	\$62,027	9/21/2022	Closed	
CT030		Locker sloped tops	\$22,985	\$22,985		6/17/2021	\$22,985	6/18/2021	Closed	CR 132
CT031		Homosote tackboards in classrooms	\$23,706	\$23,706		2/22/2022	\$23,706	2/24/2022	Closed	
CT032		Swing Space - Spring early abatement April 2021	\$22,000	\$22,000		12/15/2022	\$22,000	1/10/2022	Closed	
CT033	n/a	Reconcile Phase 1 & Establish Phase 2 Surveying Budget	\$362,496	\$362,496		8/18/2021	\$362,496	10/14/2021	Closed	
CT034	RFI 187	Spray acoustic insulation at elliptical lightwells - not bought out with trade	\$32,000	\$32,000		10/7/2021	\$32,000	10/14/2021	Closed	
CT035		Patch/repair water damage GWB Bldg D&E - rain intrusion prior to windows being installed over course of construction	\$16,252	\$16,252		12/15/2022	\$16,252	1/10/2022	Closed	
CT036	n/a	Quick ship and replace frames. Ph 1 Ensemble Rms, swing spaces	\$8,480	\$8,480		10/7/2021	\$8,480	10/14/2021	Closed	
CT037	n/a	K&K Ceiling go back work at D3 and D4 exterior walls	\$1,486	\$1,486		10/7/2021	\$1,486	10/14/2021	Closed	
CT038		See HT054								
CT039		Deletion of projection screen from NEIS scope which was included in Elec. Trade bid.	(\$18,230)	(\$18,230)		10/20/2021	(\$18,230)	11/17/2021	Closed	
CT040		Phase 1 Re-Cleaning_T&M_ES	\$4,811		\$4,811	11/9/2021	\$4,811	11/15/2021	Closed	
CT041		RFI-389 - Rframe Electrical Chase due to Duct Conflict - 3rd Flr. Bldg. E (CR172)	\$463	\$463		11/9/2021	\$463	11/15/2021	Closed	
CT042		Revised locations of sanitary napkin dispensers - Bldg D 4th & 5th Fl. (CR176)	\$1,991		\$1,991	11/9/2021	\$1,991	11/15/2021	Closed	
CT043		Furnish New mobile hand sinks noted existing	\$8,599	\$8,599		12/6/2021	\$8,599	4/12/2022	Closed	
CT044		F&I 6" Base at Casework & Light Wells - Ph. 1 (CR321)	\$8,856	\$8,856						
CT045		RFI-535 - Added Network Cables for BMS Panels - Phase 1_Sub. 010522	\$1,714		\$1,714	4/12/2022	\$1,714	4/12/2022	Closed	
CT046		Phase 1 Re-Cleaning_T&M	\$31,073	\$31,073		6/30/2022	\$31,073	8/30/2022	Closed	
CT047		Temp Asphalt Sidewalks - Phase 1_T&M	\$27,991	\$27,991		6/25/2022	\$27,991	8/30/2022	Closed	
CT047.1		Removal of Temp Asphalt Sidewalks and Out of Seq Concrete Sidewalk placement- Phase 1_T&M	\$29,689	\$29,689		9/19/2022	\$29,689	10/25/2022	Closed	
CT048		RFI-545 - Heat Recovery Condenser Electrical Discrepancy (Building E) CR264	\$24,735	\$24,735		2/14/2022	\$24,735	2/15/2022	Closed	
CT049		VOID			VOID					
CT050		Various Additional Caulking - Ph. 1_T&M EST	\$8,792	\$8,792		8/30/2022	\$8,792	9/15/2022		
CT051		Replace door/hardware/frame - caused by unknown	\$4,375	\$4,375		3/24/2022	\$4,375	4/12/2022	Closed	
CT052		Add'l skim coat in bathrooms due to tile elevation discrepancy-Ph 1	\$14,180	\$14,180		3/30/2022	\$14,180	4/12/2022	Closed	
CT053		Replace damage wires from rodents	\$4,795	\$4,795		9/9/2022	\$4,795	9/20/2022	Closed	
CT054		Changes to Terrazzo Patterns L1 & L2. (CR178)	(\$2,026)	(\$2,026)		4/11/2022	(\$2,026)	4/12/2022	Closed	
CT055		Remove temp & install perm doors	\$4,011	\$4,011		1/10/2023	\$4,011	1/25/2023	Closed	
CT056		Change Feminine Hygiene Dispenser	\$2,278	\$2,278		5/6/2022	\$2,278	7/5/2022	Closed	
CT057		ASI 174 - Rework GWB and sills for structural glazing (CR275)	\$4,267	\$4,267		5/10/2022	\$4,267	7/5/2022	Closed	
CT058		Replace Damaged Glass at Window D5 South	\$1,462	\$1,462		5/12/2022	\$1,462	7/5/2022	Closed	
CT for HT056		Auditorium & DLab Seating Expedite Shipping & Floor Mount Stanchions. Total is 36,164.96. See HT056 For balance	\$30,165	\$30,165		5/27/2022	\$30,165	8/1/2022	Closed	
CT059		F&I Male Adapter on Water Line for irrigation connections Ph 1	\$1,620	\$1,620		9/19/2022	\$1,620	10/25/2022	Closed	
CT060		Additional AVB patching at demo separations	\$18,373	\$18,373		9/9/2022	\$18,373	11/30/2022	Closed	
CT061		ASI-228 - Revision to L2.1 Elimination of Stone Mulch Strip at Lawn Area Ph. 1&3 (CR381)	(\$1,977)	(\$1,977)		5/27/2022	(\$1,977)	7/2/2022	Closed	
CT062		Added Canopy Letter Mockup (Phase 1) (CR422)	\$2,840		\$2,840	5/27/2022	\$2,840	7/5/2022	Closed	
CT063		Temp Vinyl Wall Coverings at E2 Bathroom Tile Graphics PH1 (CR417)	\$2,447		\$2,447	5/31/2022	\$2,447	6/8/2022	Closed	
CT064		CDC-039 - Change Floor Finish Material in Toilet Entry Alcove C2-09 Bldg D (CR345)	\$6,714	\$6,714		6/6/2022	\$6,714	7/5/2022	Closed	
CT065		Repair broken existing pipe fusco & install irrigation flow meter Bldg E	\$2,493	\$2,493		9/9/2022	\$2,493	10/25/2022	Closed	
CT066		Dust control in Fusco for demo	\$7,490	\$7,490		9/19/2022	\$7,490	10/25/2022	Closed	
CT067		RFI-593 - Homosote TB Attachment & Finish Revisions - Ph.1 (CR336)	\$10,042	\$10,042		6/25/2022		\$10,042	7/5/2022	Closed
CT068		Auditorium doors to be onyx - falvey finsihing	\$9,365	\$9,365		1/10/2023	\$9,365	1/25/2023	Closed	
CT069		Door frame V2-02 rework	\$4,636	\$4,636		1/10/2023	\$4,636	1/25/2023	Closed	
CT070		Relocate tree in Ph 1 sidewalk	\$509	\$50						

Arlington High School Project HOLD Log

Hold Letter #	Description	Trans. To Subs:	Hold #	Amount	Date Issued	Date Appr'd by Owner	OAL	2	3	3	3	3	3	1	20	1	20	1	20	20	18	18	18	11	11							
							Hold #:	1-223	2-002	2-004	2-005	2-006	2-008	2-009	2-011	2-402	2-404	2-405	2-406	2-407	2-408	2-409	2-410	2-411	2-412	2-741	2-742	2-743	2-744	3-111	3-112	
							Total Hold Balance Remaining	HOLD -Temp fence maintenance	HOLD-Trade Support	HOLD-Street Swp & Lab Clean	HOLD-Temp Construction/Con Layout for Demo	HOLD-Shoring/Brac per SE	HOLD-Add Air Monit. W/School	HOLD-Unforeseen Conditions	HOLD-Obs. Rem. @ All SOE	HOLD-Add Grnd Improvements	HOLD-Sum 21 PE Survey	HOLD-Mod. Ex. W. Lot Ret Wall	HOLD-Snow Plowing Ph. 1	HOLD-Snow Plow & Sand	HOLD-BY-PASS for Storm Line	HOLD-6" Grav @ Bolid L7.09	HOLD-Conc DB Encas - RFI-131	HOLD-Baseline Control/Survey	HOLD-Extra PIFs/Rej PIFs	HOLD-50hr Down Time Obstruct	HOLD - Fill Aband Holes W Conc	HOLD - Disp of Pile Cutoff	Hold - Trade Support (EBP4)	Hold - Weather Conditions		
							Budget	4,448,490	12,303	110,000	37,125	100,000	50,000	75,000	60,000	60,000	75,000	50,000	25,000	30,000	40,000	90,000	50,000	70,000	56,000	45,000	56,250	90,000	15,000	9,500	dissolved	dissolved
							double check:																									
							Tranferred/to be transfer to date	3,100,976	12,303	110,000	3,198	100,000	50,000	39,892	60,000	33,036	69,705	22,657	25,000	4,171	0	52,016	16,911	0	46,200	45,000	25,370	90,000	0	0	0	0
							Balance Remaining	1,347,514	0	0	33,927	0	0	35,108	0	26,964	5,295	27,343	0	25,829	40,000	37,984	33,089	70,000	9,800	0	30,880	0	15,000	9,500	0	
HT 1	Additional exploratory test pits at West Lot retaining wall	Derenzo	2-406	\$589	7/28/20	9/2/20																										
HT 2	void																															
HT 3	Baseline Survey	Brennan Surveying	2-006 & 5-128	\$70,000	8/20/20	9/2/20							50,000																			
HT 4	Indoor air quality monitoring		2-009	\$60,000	3/17/21	3/23/21																										
HT 5	EBP 2 Plant Maintenance		1-223	\$12,303	potential								12,303																			
HT 6	Misc. Framing & Patching	T.J McC. & Color Concept	9-223	\$3,543	9/15/20	10/8/20																										
HT 7	EBP #4 - Plumb & Elec. sleeve	Irvine & Griffin	3-113	\$3,686	9/18/20	10/8/20																										
HT 8	Repair Orange barrier at West Lot	Derenzo	2-406	\$3,018	10/5/20	10/8/20																										
HT 9	Various Transfer to Gen Requirements	Riggs	various	\$1,324,912	6/12/21	8/10/21							110,000																			
HT 10	Temp lockset for C of O	A&A	9-223 & 8-005	\$900	11/11/20	11/20/20																										
HT 11	Furnish electrical sleeves in Bldg E foundations	Griffin	3-113	\$13,965	2/15/21	2/18/21																										
HT 12	EBP 2 - Install cast iron cleanouts on PVC cleanouts on sewer easement	Derenzo	2-409	\$1,345	3/21/21	3/23/21																										
HT 13	EBP 4 - Bldg E Ph. 2/3 columns - added rebar couplers	Riggs	3-113 3-116	\$16,654	potential																											
HT 14	Phase 1 baseline/survey	Brennan Surveying	2-412 2-405 9-232 12-611	\$143,000	3/21/21	3/23/21																										
HT15	Quick ship door frames Bldg D L5 & L4. Overage covered CT022. Total Cost is \$5,837	Eaton	8-007	\$5,000	3/21/21	3/23/21																										
HT16	Smoke hatch manual releases at stage level. CCD 007. Previous CR082. VOID		VOID	VOID	4/8/21	VOID																										
HT16.1	Change smoke hatches at Stage Roof to 5'x8" instead of 5/6" - 12'. Change qty to 4 instead of 2.. CCD 007. CR077	Greenwood \$7,054 Colony \$2,154.76		\$9,209	4/28/21	7/13/021																										
HT17	RFI 213 - Vestibule overhand storm pipe column and ceiling conflict	Trimax	5-125	\$1,594	7/20/21	8/10/21																										
HT18	Shoring for Auditorium box girder	Brandsafway	2-008	\$26,290	6/1/21	6/7/21																										
HT19	OT during concrete placement due snow melt dripping - weather	Riggs	5-122	\$2,797	6/12/21	8/10/21																										
HT20	Gen. Requirements Reconciliation - June 2022	Riggs	various	\$800,262	8/1/22	9/19/22																						90,000				
HT21	Excavate test pits Schouler Ct. for existing conditions U/G elec.	Derenzo	2-402	\$11,933	6/7/21	6/25/21																										
HT22	CCD 6/ASI 031 Modification to Beam 30B59	Trimax	5-125	\$9,811	5/19/21	6/7/21																										
HT23	Permanent SOE Revision	Derenzo	2-404	\$13,474	6/8/21	6/25/21																										
HT24	RFI 027.1 - Add steel channel closure plate at stairs - Ph 1	Trimax	5-125	\$4,950	6/12/21	8/10/21																										
CT025	F&I Temp doors and hardware for Mech/Elec Rms. Ph 1. Balance in CT025	Eaton	8-006	\$1,425	6/7/21	6/8/21																										
HT25	Pre-drill steel for Operable Partition Frames	Trimax	10-651	\$1,960	7/7/21	7/13/21																										
HT26	RFI 239 - Additional supports for dunnage - Bldg D HVAC units	Trimax	5-125	\$4,457	8/25/21	8/26/21																										
HT27	RFI 271 - Beam Penetrations Rm 326	Trimax	5-125	\$1,139	7/7/21	7/13/21																										
HT28	F/I stairs for access to auditorium dance fl.	Riggs	9-841	VOID																												
HT29	Temp Roofing for curbs/skylight at Bldg D	Greenwood	9-224	\$5,338	7/20/21	8/10/21				</td																						

Hold Letter #	Description	Trans. To Subs:	Hold #	Amount	Date Issued	Date Appr'd by Owner	Hold #:	1-223	2-002	2-004	2-005	2-006	2-008	2-009	2-011	2-402	2-404	2-405	2-406	2-407	2-408	2-409	2-410	2-411	2-412	2-741	2-742	2-743	2-744	3-111	3-112
							Total Hold Balance Remaining	HOLD -Temp fence maintenance	HOLD-Trade Support	HOLD-Street Swp & Lab Clean	HOLD-Temp Construction/Cond	Layout for Demo	HOLD-Shoring/Brac per SE	HOLD-Add Air Monit. W/School	HOLD-Unforeseen Conditions	HOLD-Obs. Rem. @ All SOE	HOLD-Add Grnd Improvements	HOLD-Sum 21 PE Survey	HOLD-Mod. Ex. W. Lot Ret Wall	HOLD-Snow Plowing Ph. 1	HOLD-Snow Plow & Sand	HOLD-BY-PASS for Storm Line	HOLD-6" Grav @ Bldld L7.09	HOLD-Conc DB Encas - RFI-131	HOLD-Baseline Control/Survey	HOLD-Extra PIFs/Rej PIFs	HOLD-50hr Down Time Obstruct	HOLD - Fill Aband Holes W Conc	HOLD - Disp of Pile Cutoff	Hold - Trade Support (EBP4	Hold - Weather Conditions
HT44	Site Sanding and Snow Removal Dec 2021 & Jan 2022	Derenzo	2-408	\$13,375	2/25/22	3/29/22																									
HT45	F&I Various Misc. Metal Supplemental Material	Avid	5-125	\$7,475	potential																										
HT46	Site Sanding and Snow Removal Feb 2022	Derenzo	2-408	\$38,641	8/30/22	9/20/22																									
HT48	Ext. AVB prep & patching for Bldg D&E	PJ Spillane	9-227	\$10,968	2/22/22	2/24/22																									
HT49	UTS and ANT exploratory	Derenzo	2-402	\$5,616	2/2/22	2/3/22																									
HT50	Rapid Flow Video Survey Existing MWRA Sewer for 8M Permit_T&M_EST	Derenzo	2-409	\$6,773	8/11/22	8/30/22																									
HT51	Survey for ASI 198 - Grading Rev at Bldg E West ext. courtyard & sidewalk_T&M	Derenzo	2-406	\$564	3/30/22	4/21/22																									
HT52	ASI-195 - 4th Floor Beam Penetration Bldg. B (CR 326)	TriMax	5-123	\$884	3/31/22	4/21/22																									
HT53	Riggs General Requirements	Riggs	2-891 5-124		VOID																										
HT54	RFI-532 - F&I Add'l Nailers for Armstrong Audit. Slat Ceiling Support_CTO38	Riggs/Colony/Delta	6-604	\$21,967	4/19/22	4/21/22																									
HT55	Final cleaning temp Blue Gym kitchen	Front Line	1-862	\$2,472	4/19/22	5/3/22																									
HT56	Auditorium & DLab Seating Expedite Shipping & Floor Mount Stanchions. Total is 36,164.96. See CT? For balance	RH Lord	12-612 12-001	\$6,000	5/27/22	8/1/22																									
HT57	GWB Patching in Auditorium Damages found on punchlist	Colony	9-223 9-227	\$711	9/16/22	9/21/22																									
HT58	Test Pits Inner Courtyard Fusco for ftg	Derenzo	2-402	\$2,433	9/16/22	10/4/22																									
HT59	Ph 1 Fireproofing patching	Island	9-228	\$17,400	5/27/22	6/23/22																									
HT60	Ph 1 Exterior column cover install	Colony	7-480	\$14,962	5/27/22	7/5/22																									
HT61	Added HM Sidelite Blinds PH1-2-3 (CR389)	Walker	12-491	\$3,321	6/9/22	7/20/22																									
HT62	Fusco Temp shoring for Ph. 2 Demo	Costello	2-008	\$6,581	7/27/22	8/30/22																									
HT62.1	Fusco Temp shoring for Ph. 2 Demo	Costello	2-008	\$7,021	1/10/23	1/25/23																									
HT63	Reroute 15" drain line for Ph 2 Bldg footprint	Derenzo	2-409	\$8,793	9/16/22	9/29/22																									
HT64	Street sweeping Millbrook - June 2022	Derenzo	2-004	\$2,198	9/19/22	10/27/22																									
HT65	Existing Hydraulic UST Removal & Oil Tank Pipe Removal Ph.2	Derenzo	2-011	\$24,536	10/13/22	10/26/22																									
HT66	Ph 2 Obstructed PIF's		2-741	\$20,178	1/10/23	2/17/23																									
HT67	ASI-258 - Revisions to power+connections in school committee RM D216 (BLDG C) (CR435)	Griffin	12-491	\$2,447	8/9/22	10/5/22																									
HT68	Frame/GWB Closure Soffit at Auditorium Entrance Ceiling_T&M	Riggs	6-604	\$3,040	9/16/22	10/25/22																									
HT69	ASI-158.1 - Var. Steel & Slab Rein Revs at Glass Rail (PH3) - drafting /coor costs	TriMax	5-123	\$916	8/25/22	9/22/22																									
HT70	CCTV of 42" drain line	Derenzo	2-404	\$9,183	10/22/22	12/14/22																									
HT71	Colony for Ph 1 CW watert testing	Colony	9-223 9-227	\$2,921	10/22/22	12/14/22																									
HT72	Pocket door for side cooling grille B1 Kitchen (total is \$10,200. See Cont for balance)	Baron	8-363	\$6,000	11/28/22	1/25/23																									
HT73	Various Sitework Ph 2	Derenzo	2-402	\$24,980	1/23/23	3/2/23																									
HT74	Temp SOE void grouting	Derenzo	2-402	\$24,743	2/7/23	2/16/23																									
HT75	Furnish S2 Elecone nuts and plate washers for Ph 2	TriMax	5-123	\$4,741	10/25/22	12/14/22																									
HT76	ASI-290 - Provide Safety Line at Fall Arrest Anchors (BLDG B Roof)		11-911	\$4,050	10/27/22	10/27/22																									
HT77	Lift for lightwell reclening Ph 1	Front Line	1-862	\$489	12/23/23	1/4/23																									
HT78	CCD 015 - Revs to Site per electrical ductbank and transfer revision	Derenzo	2-411	\$46,200	12/13/21	12/17/21																									
HT79	Acoustical Screen Panel Additional Supports (PH 3)	TJ McCartney	7-477	\$15,000	2/23/23	2/1/23																									
HT79	Motor cover & size change to 111 Coiling fire door	Baron	8-361	\$6,400	5/11/23	7/18/23																									
HT78	Add'l crane for steel shake out due to site constraints Ph 2	TriMax	5-129	\$38,949	5/11/23	5/19/23																									
HT79	RFI-680 - Additl Rebar PC1 Bldg. B (CR513)	Riggs	2-741																												

			11	22	22	22	12	12	12	12	12	12	12	17	19	19	21	21	21	16	4	16	16	16	16						
			3-113	3-114	3-115	3-116	5-121	5-122	5-123	5-124	5-125	5-126	5-127	5-128	5-129	7-811	8-006	8-007	8-361	8-362	8-363	9-222	9-223	9-224	9-225	9-226	9-227	9-228	9-229	9-230	
Hold Letter #	Description	Trans. To Subs:	Hold - Add Rebar MEP Coord	HOLD-Trade Support	HOLD-Insulation Topping Slabs	HOLD-Addl Reb. MEP Coord	HOLD-Trade Support	GMP Hold - Weather Delay	GMP Hold - Add Pen & Framed Op	GMP Hold - Add Picks for Trade	GMP Hold - Add Stl MEP Fac Coo	GMP Hold - Add Supp Stl CurbWal	GMP Hold - Maint & Rem Cab Rai	HOLD-Addl Moves & Patching day	HOLD - Temp D/HW MEP Closets	HOLD - Quick Ship Ph. 1 Frames	HOLD-Accordion Fire Door	HOLD-Low Volt Wiring OHD-Cntrl	HOLD-Pocket Door 1,4/A9.7.3	HOLD-Temp Construction Items	HOLD-FBP3 Patch/Rep Plast	HOLD-Inst Temp Plywd @ Skyligh	HOLD - Addl Blocking for FFE	HOLD-Acc Sealant @ JB's	HOLD-Misc Patch RC Work	HOLD-Ins/Tape 18.3/A6.1.3	HOLD-Additional Firestopping	HOLD-Labor Trade Support			
			24,665	100,000	15,000	10,000	90,000	30,000	48,000	50,000	192,000	60,000	35,000	20,000	50,000	12,000	1,425	5,000	52,610	5,000	6,000	20,000	4,100	60,000	60,000	150,000	100,000	150,000	50,000	600,000	
			24,665	100,000	15,000	10,000	90,000	14,510	6,541	50,000	78,036	0	35,000	20,000	38,949	12,000	1,425	5,000	6,400	0	6,000	20,000	4,100	60,000	49,311	150,000	14,443	150,000	0	600,000	
			0	0	0	0	0	15,490	41,459	0	113,964	60,000	0	0	0	11,051	0	0	0	46,210	5,000	0	0	0	0	10,689	0	85,557	0	50,000	0
HT 1	Additional exploratory test pits at West Lot retaining wall	Derenzo																													
HT 2	void																														
HT 3	Baseline Survey	Brennan Surveying												20,000																	
HT 4	Indoor air quality monitoring																														
HT 5	EBP 2 Plant Maintenance																														
HT 6	Misc. Framing & Patching	T.J McC. & Color Concept																													
HT 7	EBP #4 - Plumb & Elec. sleeve	Irvine & Griffin	3,686																												
HT 8	Repair Orange barrier at West Lot	Derenzo																													
HT 9	Various Transfer to Gen Requirements	Riggs	100,000					90,000																					600,000		
HT 10	Temp lockset for C of O	A&A																													
HT 11	Furnish electrical sleeves in Bldg E foundations	Griffin	13,965																												
HT 12	EBP 2 - Install cast iron cleanouts on PVC cleanouts on sewer easement	Derenzo																													
HT 13	EBP 4 - Bldg E Ph. 2/3 columns - added rebar couplers	Riggs	7,014					9,640																							
HT 14	Phase 1 baseline/survey	Brennan Surveying																													
HT15	Quick ship door frames Bldg D L5 & L4. Overage covered CT022. Total Cost is \$5,837	Eaton																													
HT16	Smoke hatch manual releases at stage level. CCD 007. Previous CR082. VOID	VOID - releases no longer needed																													
HT16.1	Change smoke hatches at Stage Roof to 5'x8' instead of 5/6" - 12'. Change qty to 4 instead of 2.. CCD 007. CR077	Greenwood \$7,054 Colony \$2,154.76																													
HT17	RFI 213 - Vestibule overhand storm pipe column and ceiling conflict	Trimax													1,594																
HT18	Shoring for Auditorium box girder	Brandsafway																													
HT19	OT during concrete placement due snow melt dripping - weather	Riggs												2,797																	
HT20	Gen. Requirements Reconciliation - June 2022	Riggs						15,000						50,000															54,662	150,000	144,600
HT21	Excavate test pits Schouler Ct. for existing conditions U/G elec.	Derenzo																													
HT22	CCD 6/ASI 031 Modification to Beam 30B59	Trimax													9,811																
HT23	Permanent SOE Revision	Derenzo																													
HT24	RFI 027.1 - Add steel channel closure plate at stairs - Ph 1	Trimax													4,950																
CT025	F&I Temp doors and hardware for Mech/Elec Rms. Ph 1. Balance in CT025	Eaton																													
HT25	Pre-drill steel for Operable Partition Frames	Trimax																													
HT26	RFI 239 - Additional supports for dunnage - Bldg D HVAC units	Trimax													4,457																
HT27	RFI 271 - Beam Penetrations Rm 326	Trimax													1,139																
HT28	F/I stairs for access to auditorium dance fl.	Riggs																													
HT29	Temp Roofing for curbs/skylight at Bldg D	Greenwood																											5,338		
HT30	RFI 206 - Addt'l channel to support HRU-9 curb	Trimax														1,876															
HT31	RFI 280 - Trim steel deck form 14" to 8"	Trimax														2,896															
HT32	Field install Bldg D davits in lieu of factory install due to timing	Trimax														2,286															
HT33	RFI 157 Bldg D5 Steel hangers and duct conflict. (CR080)	Trimax														814															
HT34	RFI 226 Beam penetration in Science Classroom 426. (CR101)	Trimax														3,236															
HT35	ASI 074 - Beam Penetration at Woodshop 227	Trimax Island					</																								

			36	37	38	40	41	41	42	42	43	44	44	45	45	47	47	47	49	50
Hold Letter #	Description	Trans. To Subs:	9-621	9-628	TBD	12-491	TBD	TBD	3-103	TBD	TBD	TBD	Low Voltage	Perimeter	TBD	TBD	TBD	TBD	1-862	
	Fl. protection Resin epoxy floor	Add'l floor leveling - athlet floor	20,132	30,000	5,000	13,000	15,000	10,000	40,000	52,780	10,000	15,000	5,000	50,000	20,000	40,000	50,000	90,000	2,500	5,000
		Misc. items for reloc. lockers	20,132	0	0	5,767	0	0	40,000	52,780	0	0	0	50,000	0	0	0	0	0	2,961
		Elec. for window treatment	0	30,000	5,000	7,233	15,000	10,000	0	0	10,000	15,000	5,000	0	20,000	40,000	50,000	90,000	2,500	2,039
HT 1	Additional exploratory test pits at West Lot retaining wall	Derenzo																		
HT 2	void																			
HT 3	Baseline Survey	Brennan Surveying																		
HT 4	Indoor air quality monitoring																			
HT 5	EBP 2 Plant Maintenance																			
HT 6	Misc. Framing & Patching	T.J McC. & Color Concept																		
HT 7	EBP #4 - Plumb & Elec. sleeve	Irvine & Griffin																		
HT 8	Repair Orange barrier at West Lot	Derenzo																		
HT 9	Various Transfer to Gen Requirements	Riggs	20,132							52,780										
HT 10	Temp lockset for C of O	A&A																		
HT 11	Furnish electrical sleeves in Bldg E foundations	Griffin																		
HT 12	EBP 2 - Install cast iron cleanouts on PVC cleanouts on sewer easement	Derenzo																		
HT 13	EBP 4 - Bldg E Ph. 2/3 columns - added rebar couplers	Riggs																		
HT 14	Phase 1 baseline/survey	Brennan Surveying																		
HT15	Quick ship door frames Bldg D L5 & L4. Overage covered CT022. Total Cost is \$5,837	Eaton																		
HT16	Smoke hatch manual releases at stage level. CCD 007. Previous CR082. VOID	VOID - releases no longer needed																		
HT16.1	Change smoke hatches at Stage Roof to 5'x8" instead of 5'6" - 12'. Change qty to 4 instead of 2.. CCD 007. CR077	Greenwood \$7,054 Colony \$2,154.76																		
HT17	RFI 213 - Vestibule overhand storm pipe column and ceiling conflict	Trimax																		
HT18	Shoring for Auditorium box girder	Brandsaway																		
HT19	OT during concrete placement due snow melt dripping - weather	Riggs																		
HT20	Gen. Requirements Reconciliation - June 2022	Riggs						40,000					50,000							
HT21	Excavate test pits Schouler Ct. for existing conditions U/G elec.	Derenzo																		
HT22	CCD 6/ASI 031 Modification to Beam 30B59	Trimax																		
HT23	Permanent SOE Revision	Derenzo																		
HT24	RFI 027.1 - Add steel channel closure plate at stairs - Ph 1	Trimax																		
CT025	F&I Temp doors and hardware for Mech/Elec Rms. Ph 1. Balance in CT025	Eaton																		
HT25	Pre-drill steel for Operable Partition Frames	Trimax																		
HT26	RFI 239 - Additional supports for dunnage - Bldg D HVAC units	Trimax																		
HT27	RFI 271 - Beam Penetrations Rm 326	Trimax																		
HT28	F/I stairs for access to auditorium dance fl.	Riggs																		
HT29	Temp Roofing for curbs/skylight at Bldg D	Greenwood																		
HT30	RFI 206 - Add'l channel to support HRU- 9 curb	Trimax																		
HT31	RFI 280 - Trim steel deck form 14" to 8"	Trimax																		
HT32	Field install Bldg D davits in lieu of factory install due to timing	Trimax																		
HT33	RFI 157 Bldg DS Steel hangers and duct conflict. (CR080)	Trimax																		
HT34	RFI 226 Beam penetration in Science Classroom 426. (CR101)	Trimax																		
HT35	ASI 074 - Beam Penetration at Woodshop 227	Trimax Island																		
HT36	ASI 069 - Revision to 6/S6.2.4 raised HSS Girt, add plates. (CR138)	Trimax Island																		
HT37	F&I crushed stones for site maint.	Derenzo																		
HT38	Add'l blocking CW heads/sills & locker pods	Colony																		
HT39	Ph 1 steel revision to submittals/shop drawings. (CR098)	Trimax Island																		
HT40	Various EBP#4 Phase 1 Structural Steel	Trimax																		
HT41	F&I Ceiling Support Framing Grid Auditorium entrance	Trimax																		
HT41.1	Extend Soffit Framing at Aud Entrance - Bldg E	Colony																		
HT42	Add'l blocking Ph 1	Colony																		
HT43	void																			

589 \$0
0 \$0
70,000 \$0
60,000 \$0
3,543 \$0
3,686 \$0
3,018 \$0
1,324,912 \$0
900 \$0
13,965 \$0
1,345 \$0
16,654 \$0
143,000 \$0

5,000 \$0
0 \$0
9,209 \$0
1,594 \$0
26,290 \$0
2,797 \$0
800,262 \$0
11,933 \$0
9,811 \$0
13,474 \$0
4,950 \$0
1,425 \$0
1,960 \$0
4,457 \$0
1,139 \$0
0 \$0
5,338 \$0
1,876 \$0
2,896 \$0
2,286 \$0
814 \$0
3,236 \$0
5,579 \$0
1,598 \$0
1,000 \$0
13,778 \$0
11,692 \$0
18,634 \$0
9,086 \$0
723 \$0
24,799 \$0
0 \$0

Hold Letter #	Description	Trans. To Subs:	9-621	9-628	TBD	12-491	TBD	TBD	3-103	3-104	TBD	TBD	TBD	2-891	TBD	TBD	TBD	TBD	TBD	1-862
HT44	Site Sanding and Snow Removal Dec 2021 & Jan 2022	Derenzo	Fl. protection Resin epoxy floor	Add'l floor leveling - athlet floor	Misc. items for reloc. lockers	Elec. for window treatment	Projection Screen	Auditorium projection screens	Add'l touch up/repair/mobilization	Fl. Protection	SS panel to cover cabinets fronts	Supp steel for mat hoist	Low Voltage wiring (athletic equip)	On site out of seq. mtl handling	Perimeter anchor trench	Temp top soil, seeding, ground cover	Layout & controls for Phase 4 work	Truck/dispos. Surplus topsoil and import loam Phase 4	Add'l mobil for Audit. Fall protection	Temp Kitchen cleaning
HT45	F&I Various Misc. Metal Supplemental Material	Avid																		
HT46	Site Sanding and Snow Removal Feb 2022	Derenzo																		
HT48	Ext. AVB prep & patching for Bldg D&E	PJ Spillane																		
HT49	UTS and ANT exploratory	Derenzo																		
HT50	Rapid Flow Video Survey Existing MWRA Sewer for 8M Permit_T&M_EST	Derenzo																		
HT51	Survey for ASI 198 - Grading Rev at Bldg E West ext. courtyard & sidewalk_T&M	Derenzo																		
HT52	ASI-195 - 4th Floor Beam Penetration Bldg. B (CR 326)	TriMax																		
HT53	Riggs General Requirements	Riggs																		
HT54	RFI-532 - F&I Add'l Nailers for Armstrong Audit. Slat Ceiling Support_CTO38	Riggs/Colony/Delta																		
HT55	Final cleaning temp Blue Gym kitchen	Front Line																2,472		
HT56	Auditorium & DLab Seating Expedite Shipping & Floor Mount Stanchions. Total is 36,164.96. See CT? For balance	RH Lord																		
HT57	GWB Patching in Auditorium Damages found on punchlist	Colony																		
HT58	Test Pits Inner Courtyard Fusco for ftg	Derenzo																		
HT59	Ph 1 Fireproofing patching	Island																		
HT60	Ph 1 Exterior column cover install	Colony																		
HT61	Added HM Sidelite Blinds PH1-2-3 (CR389)	Walker				3,321														
HT62	Fusco Temp shoring for Ph. 2 Demo	Costello																		
HT62.1	Fusco Temp shoring for Ph. 2 Demo	Costello																		
HT63	Reroute 15" drain line for Ph 2 Bldg footprint	Derenzo																		
HT64	Street sweeping Millbrook - June 2022	Derenzo																		
HT65	Existing Hydraulic UST Removal & Oil Tank Pipe Removal Ph.2	Derenzo																		
HT66	Ph 2 Obstructed PIP's																			
HT67	ASI-258 - Revisions to power-connections in school committee RM D216 (BLDG C) (CR435)	Griffin				2,447														
HT68	Frame/GWB Closure Soffit at Auditorium Entrance Ceiling T&M	Riggs																		
HT69	ASI-158.1 - Var. Steel & Slab Rein Revs at Glass Rail (PH3) - drafting /coor costs	TriMax																		
HT70	CCTV of 42" drain line	Derenzo																		
HT71	Colony for Ph 1 CW watert testing	Colony																		
HT72	Pocket door for side cooling grille B1 Kitchen (total is \$10,200. See Cont for balance)	Baron																		
HT73	Various Sitework Ph 2	Derenzo																		
HT74	Temp SOE void grouting	Derenzo																		
HT75	Furnish 52 Elecone nuts and plate washers for Ph 2	TriMax																		
HT76	ASI-290 - Provide Safety Line at Fall Arrest Anchors (BLDG B Roof)																			
HT81	Lift for lightwell reclening Ph 1	Front Line															489			
HT for CR89R	CCD 015 - Revs to Site per electrical ductbank and transfer revision	Derenzo																		
HT for CR550R2	Acoustical Screen Panel Additional Supports (PH 3)	TJ McCartney																		
HT79	Motor cover & size change to 111 Coiling fire door	Baron																		
HT78	Add'l crane for steel shake out due to site constraints Ph 2	TriMax																		
HT83	RFI-680 - Additl Rebar PC1 Bldg. B (CR513)	Riggs																		
HT084	AVB Patching at Relieving Angles Ph2_TM_EST																			
HT085	Removal Unsuitable Soils Below Detention Chamber PH 2 EST																			
HT for AT158	AT158 Barker Various Added Rebar Ph 1 Site & Ph 2.																			
HT86	CCD-048 - Rev In-Wall Blocking for FFE-Tech Items PH 2-3																			
HT87	Mill St Shed Chemical Removal and Disposal	Costello																		
HT88	RFI 779 - MEP Wall sleeves and fire valve cabinet conflicts. CR628																			
HT90	ASI-364 - Add of Recessed Picture Rails & Rev to 2 Control lt locations CR639																			

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	Date Issued	Date Approved by Owner	Total Balance Remaining	CCC Cost Code	24-001	24-002	24-003	24-006	24-007	24-008	24-011	24-013	24-014	24-015	24-015-021	24-032	24-033	24-034	24-035	24-036	24-037
								Allow #	001	002	003	006	007	008	011	013	014	015	032	033	034	035	036	037	
.								Budget	6,115,500	200,000	125,000	125,000	15,000	22,500	200,000	300,000	700,000	600,000	650,000	100,000	100,000	75,000	50,000	50,000	90,000
.								Potential & Tranferred to date	4,112,225	261,317	63,683	110,041	15,000	1,521	100,000	200,000	460,704	592,942	436,227	100,000	0	0	0	0	50,000
.				0				Balance Remaining	2,003,275	(61,317)	61,317	14,959	0	20,979	100,000	100,000	239,296	7,058	213,773	0	100,000	75,000	50,000	50,000	40,000
Pre-GMP	Project ID signage	006		\$4,112,225																					
AT004	Eversource Invoice for Temp Service	001	24-001	\$33,332	11/30/2020	3/4/2021																			
AT005	Trailer Temp power usage - Sept 2020 - Dec 2020	001	24-001	\$15,751	1/4/2021	3/4/2021																			
AT006	VOID																								
AT007	Eversource Invoice for Temp Service for Trailers	001	24-001	\$17,885	11/16/2020	3/4/2021																			
AT008	VOID																								
AT009	Temporary heating systems and rentals	002	24-002	\$26,290	1/12/2021	2/26/2021																			
AT010	Covid GR Impact Costs	014	24-014	\$6,942	1/12/2021	2/26/2021																			
CR057	Covid GR Impact Costs - Nov 2020 (Taken out of allowance, Consigli cannot re-assign as a AT once approved in their system)	014	24-014	\$6,074	3/23/2021	3/30/2021																			
AT011	Covid GR Impact Costs - Dec 2020	014	24-014	\$4,914	4/29/2021	6/3/2021																			
AT012	Covid GR Impact Costs - Jan 2021	014	24-014	\$7,861	4/29/2021	6/3/2021																			
AT013	Winter Conditions - January 2021	040	24-009	\$22,458	2/15/2021	2/18/2021																			
AT014	Fund Temp Power - January - March '21	001	24-001	\$30,334	6/12/2021	8/5/2021																			
AT015	Fund Project Signage - May 21	'014	24-014	\$15,796	potential																				
AT016	Temp Heat Equipment Rental and Removal - January -	002	24-002	\$37,393	6/12/2021	8/5/2021																			
AT017	Assignment of CCC Cost Code	n/a	n/a	n/a	2/15/2021	2/18/2021																			
AT019	Covid GR Impact Costs - Feb 2021	014	24-014	\$7,269	6/2/2021	6/3/2021																			
AT020	Fuel for temp heat - March 2021	003	24-003	\$110,041	4/13/2021	4/29/2021																			
AT021	Winter Conditions - Feb and March 2021	040	24-009	\$36,162	4/13/2021	4/29/2021																			
AT022	Covid GR Impact Costs - March 2021	014	24-014	\$16,555	8/3/2021	8/3/2021																			
AT023	Premium Time - Feb and March 2021	013	24-013	\$38,241	4/29/2021	4/29/2021																			
AT024	Premium Time - April 2021	013	24-013	\$31,438	6/7/2021	6/25/2021																			
AT025	Covid GR Impact Costs - April 2021	014	24-014	\$20,407	8/3/2021	8/3/2021																			
AT026R	RFI 314 - Primary Service Feeders change - to minimize shutdown for Phase 2	045	24-045	\$73,546	5/25/2021	8/26/2021																			
AT027	Fusco cooling East locations - electrical	015	24-021	49,410	5/6/2021	5/7/2021																			
AT028	Fusco cooling East locations - HVAC	015	24-020	29,104	5/6/2021	5/7/2021																			
AT029	Covid GR Impact Costs - May 2021	014	24-014	\$12,022	7/29/2021	9/22/2021																			
AT030	Fund Temp Power - April 2021	001	24-001	\$24,857	6/12/2021	8/5/2021																			
AT030.1	ASI 050 - Elec Cost for Rm. 332 power & data rev. (credit)	45	24-045	\$2,073	7/20/2021	8/10/2021																			
AT031	RFI-164 - Emergency Lighting Panel Fuses (Phase 1 & 2)	045	24-045	\$5,868	6/8/2021	6/25/2021																			
AT032	Factory glaze door lites ILO of field install	013	24-013	\$6,197	11/10/2021	11/30/2021																			
TBD	RFI 146 - Change E Lighting panel to fuse	045	24-045	Void	VOID																				
AT033	Locker material escalation due to COVID-19 Impact	014	24-014	\$44,336	7/20/2021	8/2/2021																			
AT034	Fund Temp Power - May/June 2021	001	24-001	VOID																					
AT035	Covid GR Impact Costs - June 2021	014	24-014	\$11,359	9/15/2021	9/16/2021																			
AT036	RFI 330 - Woodshop 227 Transformer relocation and d	045	24-045	\$4,118	7/20/2021	10/7/2021																			
AT037	Premium time - partial May and June 2021	013	24-013																						

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	Date Issued	Date Approved by Owner	Total Balance Remaining	CCC Cost Code	24-001	24-002	24-003	24-006	24-007	24-008	24-011	24-013	24-014	24-015	24-015-021	24-032	24-033	24-034	24-035	24-036	24-037
								Allow #	001	002	003	006	007	008	011	013	014	015	032	033	034	035	036	037	
AT097	PJK Crane Pick Temp Boiler into Courtyard due to Size Restrictions at Gate	015	24-019 24-020	\$41,032	1/24/2022	1/21/2022		Temp electric consumption in GR		Temp heating systems and rentals	Temp heating fuel for construction	Project ID signage	Police detail	Humidity control	Temp IT/DPW Project IT Coordination	Acceleration/S elective Over Time	Covid GR Impact Costs	Phasing Contingency	Create clean corridor	Water treatment - allowance	Foundation and obstruction	Sewer by-pass - phase 2	Repair engineer barrier at	Street sweeping - phase 2-3	
AT098	Covid Impact - Fire Pmp Retest with generator	014	24-014	\$5,458	1/27/2022	3/24/2022											5,458								
AT099	Temp Culinary - Remove/Reinstall Casework Doors for electrical assess (CR223)	015	24-017	\$2,271	2/2/2022	2/3/2022												2,271							
AT100	ASI 136 - Pavement Markings for Temp Lot (CR232)	015	24-017	\$3,564	2/2/2022	3/15/2022												3,564							
AT101	CCD 019.1 - Various lighting Rev Phs 1, 2, 3 (CR158.1)	045	24-045	-\$7,306	2/15/2022	4/21/2022																			
AT102	Ph 2 -Covered walkway and Temp boiler protection.	047	24-042	\$122,227	2/25/2022	3/29/2022																			
AT102.1	Ph 2 -Temp Pedestrian walkways	047	24-042	\$54,036	9/15/2022	10/27/2022																			
AT103	VOID																								
AT104	Temp Boiler Fuel - March '22	039	24-041	\$24,219	9/16/2022	10/25/2022																			
AT105	Police Detail - Feb 2022	007	24-007	\$1,521	9/16/2022	9/21/2022								1,521											
AT106	Changes to temp door/hardware/frame for phasing requirements	015	24-017	\$8,886	3/24/2022													8,886							
AT107	Pavement Markings Lower Lower Lot (Phase 2)_EST	047	24-043	\$3,136	9/16/2022	9/21/2022																			
AT108	Piped Temp Water Line Fusco to Existing Boiler_T&M_EST	015	24-017	\$2,393	5/10/2022	6/8/2022												2,393							
AT109	RFI 482.1 Relocate Glycol branch Bldge D HRU-4	045	24-045	\$2,129	3/30/2022	3/31/2022																			
AT110	CCD 033 - Relocate Electrical Recept. to Face of Base Cabinet at Science CRs ADA Sink	045	24-045	\$6,824	4/7/2022	6/8/2022																			
AT111	Premium Time - March 2022	013	24-013	\$68,081	7/19/2022	7/19/2022											68,081								
AT112	ASI-206 - Provide Separate Metering for EV Charger Panel - Phase 1 (CR338)	045	24-045	\$5,272	4/12/2022	4/14/2022																			
TBD	CCD-036 - FUSCO Temp Libary Revisions_EST (CR 315)	015	24-017	\$16,649	7/18/2022	7/19/2022												16,649							
AT113	CCD-035 Provide EV Charging Stations (CR 279)	045	24-045	\$39,178	4/13/2022	4/14/2022																			
AT114	RFI-346.1 - Utilize Existing Water Pipe for Temp Service in Fusco_EST	015	24-019	\$1,484	9/16/2022	9/21/2022												1,484							
AT115	Additional Containments Installed for Added Protection for Building Separation	015	24-015	\$25,505	7/27/2022	8/30/2022												25,505							
AT116	Temp Kitchen Blue Gym Extra Sink Plumbing_T&M Sub. 040722_CR310	015	24-019	\$2,831	5/3/2022	5/3/2022												2,831							
AT117	CCD-036 - FUSCO Temp Libary Revisions_CR315	015	24-019	\$16,649	5/3/2022	6/8/2022												16,649							
AT118	ASI-237 FA connection for DH stair 2 D2	015	24-019	\$4,318	5/10/2022	6/8/2022												4,318							
AT119	Covid Impact - Provisions for Utilizing Perm. Heat via Temp Power Source due to Supply Chain-Ph.1, (CR243.1)	014	24-014	\$100,970	5/27/2022	6/8/2022											100,970								
AT120	ASI-084 & 093 - Revised Diffuser Layout & Smoke Damper Deletion-Bldg. E_(CR150)	045	24-045	-\$4,792	5/26/2022	6/8/2022																			
ASI121	ASI-208 - Revision to Dunnage at BLDG B (PH 2) Roof (CR341)	042	24-039	-\$1,471	5/26/2022	6/8/2022																			
ASI122	ASI-193 - Misc. Revisions to Steel at Roof Bldg. B_(CR325)	042	24-039	-\$1,818	5/26/2022	6/8/2022																			
AT123	ASI 189 - Revs to steel & concrete slab dims Bldg A, B, & C (CR218)	042	24-039	-\$2,361	5/26/2022	5/31/2022																			
AT124	Elevator operator for IT equipment install (CR333)	011	24-011	\$13,018	5/26/2022	5/31/2022											13,018								
AT125	RFI-631_F&I 277V Feed in Kiln Room 221B. (CR364)	045	24-045	\$4,499	5/27/2022	5/31/2022																			
AT126	Temp disconnect of duress alarm button in Rm. 532A (CR359)	015	24-019	\$1,515	5/31/2022	6/8/2022												1,515							
AT127	ASI 095.1 - Revision to Temp LABBB Quiet Room (Downs BLDG;PH 1)_CR343	015	24-017	\$3,519	6/2/2022													3,519							
AT128	Out of Sequence install Aud. Light PC34ATRD, RB16T, RB17T, RB17TRD_(CR230)	045	24-045	\$18,166	6/6/2022	6/8/2022																			
AT129	ASI-197 - Revisions to Band & Chorus Rooms Baffle & PC16 fixtures_(CR332)	045	24-045	\$4,398	6/6/2022	6/8/2022																			
AT130	Columb Building Remove/Dispose Abandoned Items_(CR362)	011	24-011	\$73,646	6/6/2022	7/5/2022											73,646								
AT131	RFI-543.1 - PC22 & PC14 Elevation Changes per HMFH in Auditorium_(CR293)	045	24-045	\$3,234	6/6/2022	6/8/2022																			
AT132	ASI-205 - RFI-607 - Additional Electrical for Ice Makers and Dryer Outlet Ph. 1 (CR33																								

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	Date Issued	Date Approved by Owner	Total Balance Remaining	CCC Cost Code	24-001	24-002	24-003	24-006	24-007	24-008	24-011	24-013	24-014	24-015-021	24-032	24-033	24-034	24-035	24-036	24-037
								Allow #	001	002	003	006	007	008	011	013	014	015	032	033	034	035	036	037
AT176	ASI-283 - Add Chain Crash Stop to Main Entry Doors (Ph. 1-3) CR501	015	24-015	\$1,488	11/2/2022	11/22/2022		Temp electric consumption in GR		Temp heating systems and rentals	Temp heating fuel for construction	Project ID signage	Police detail	Humidity control	Temp IT/DPW Project IT Coordination	Acceleration/S elective Over Time	Covid GR Impact Costs	Phasing Contingency	Create clean corridor	Water treatment - allowance	Foundation and obstruction	Sewer by-pass - phase 2	Repair engineer barrier at	Street sweeping - phase 2-3
AT177	RFI-689 - F&I Dedicated 120V Feed for Fire Shutter CR515	045	24-045	\$576	11/2/2022	11/22/2022																		
AT178	WJGEI - Short Circuit Study Revisions and breaker changes Ph.1 CR507	045	24-045	\$28,072	11/4/2022	11/4/2022																		
AT179	ASI-235.2, .1, 0 - Various Steel-Concrete Revisions (BLDG A - PH 3) (CR394)		24-038	\$5,731	11/8/2022	11/22/2022																		
AT180	RFI-688 Door TF-OH1 (Toilet Facility) Electrical Power Requirements Ph.3 (CR537)	045	24-045	\$1,964	11/14/2022	11/22/2022																		
AT181	Premium Time - Nov 2022	013	24-013	\$24,918	2/2/2023	2/16/2023											24,918							
AT182	Temp Heat - October & November 2022		24-002	\$86,242	1/24/2023	4/12/2023			61,317															
AT183	RFI-656 - Electrical Required for Added Branch Boxes (Building C) CR520	045	24-045	\$4,085	11/30/2022	11/30/2022																		
AT184	Premium Time - Dec 2022	013	24-013	\$10,129	2/7/2023	2/16/2023											10,129							
AT185	Premium Time - Jan 2023	013	24-013	\$45,197	3/27/2023	4/4/2023											45,197							
AT186	Temp Boiler Fuel - December '22	039	24-041	\$64,186	1/24/2023	2/16/2023																		
AT187	CCD-025.1, 025 - Electrical Connections to Irrigation Systems Clarifications Ph 1 Only CR179A	045	24-045	\$3,496	1/24/2023	2/16/2023																		
AT188	Additional Rebar MEP Coordination - Ph. 2	042	24-039	\$25,170	2/2/2023																			
AT189	ASI 219.1 - Revs to Pre-K lights	045	24-045	\$1,689	2/7/2023	4/12/2023																		
AT190	Temp Boiler Fuel - Jan '23	039	24-041	\$38,606	2/22/2023	3/2/2023																		
AT191	Eversource Temp Power Jan - March 2023	038	24-040	\$16,048	5/11/2023	5/19/2023																		
AT192	Premium Time - Feb 2023	013	24-013	\$80,804	3/27/2023	4/4/2023											80,804							
AT193	Temp Heat Fuel - February 2023 CR567.4			potential																				
AT194	Premium Time - March 2023	013	24-013	\$130,716	5/2/2023												130,716							
AT195	Premium Time - April 2023	013	24-013	\$176,683	6/15/2023												176,683							
AT196	RFI-756 - Cut Shelf 5th Floor Window Mullions T&M	043	24-042	\$7,870	5/11/2023	5/19/2023																		
AT197	Temp Door for Ph. 1/Ph.2 Construction Access & Electrical Rooms	015	24-017	\$11,571	5/11/2023	7/18/2023												11,571						
AT198	Install Elevator Clips - PH 2 T&M EST			potential																				
AT200	Premium Time - May 2023	013	24-013	\$105,042	6/30/2023	7/18/2023											105,042							
AT203	RFI-725 - B Kitchen Electrical Relocation (CR595). Total is \$11,456.14 - see Contingency for balance.	045	24-045	\$5,728	5/31/2023	6/1/2023																		
AT204	Tree at Main Generator West Parking Lot Removal	015	24-017	\$3,520	5/11/2023													3,520						
AT205	Warranty #51-008 Customer Damaged HDMI Encoder Floorbox Plate Sub	045	24-045	\$3,728	5/31/2023	6/8/2023																		
AT209	Warranty #51-008 Customer Damaged HDMI Encoder Floorbox Plate Sub	044	24-044	\$42,496	5/31/2023	6/8/2023																		
AT213	Additional Rebar MEP Coordination - Ph. 2	042	24-039	\$1,089	7/31/2023																			
AT214	RFI 786 - Kitchen MAU-1 Missing Condensate Pipe (CR643)	044	24-044	\$2,954	8/7/2023																			
AT215	Locker Pad Light Lense Replacements (Bldg D, 2nd fl)	045	24-045	\$3,800	8/7/2023	8/7/2023																		

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	24-040	24-041	24-009	24-038	24-039	24-042	24-044	24-045	24-046	24-043	24-047
					038	039	040	041	042	043	044	045	046	047	048
.	Temp electric consumption - additional			250,000	165,000	150,000	100,000	300,000	200,000	103,000	750,000	300,000	220,000	175,000	
.	Temp heating fuel for construction			27,866	141,814	150,000	92,833	197,160	77,092	45,450	601,137	192,130	195,308	0	
.	Winter conditions			0	222,134	23,186	(0)	7,167	102,840	122,908	57,550	148,863	107,871	24,692	175,000
					\$4,112,225										
Pre-GMP	Project ID signage	006		\$721											
AT004	Eversource Invoice for Temp Service	001	24-001	\$33,332											
AT005	Trailer Temp power usage - Sept 2020 - Dec 2020	001	24-001	\$15,751											
AT006	VOID														
AT007	Eversource Invoice for Temp Service for Trailers	001	24-001	\$17,885											
AT008	VOID														
AT009	Temporary heating systems and rentals	002	24-002	\$26,290											
AT010	Covid GR Impact Costs	014	24-014	\$6,942											
CR057	Covid GR Impact Costs - Nov 2020 (Taken out of allowance, Consigli cannot re-assign as a AT once approved in their system)	014	24-014	\$6,074											
AT011	Covid GR Impact Costs - Dec 2020	014	24-014	\$4,914											
AT012	Covid GR Impact Costs - Jan 2021	014	24-014	\$7,861											
AT013	Winter Conditions - January 2021	040	24-009	\$22,458			22,458								
AT014	Fund Temp Power - January - March '21	001	24-001	\$30,334											
AT015	Fund Project Signage - May 21	006	24-006		'014	24-014	\$15,796								
AT016	Temp Heat Equipment Rental and Removal - January -	002	24-002	\$37,393											
AT017	Assignment of CCC Cost Code	n/a	n/a	n/a	x	x				x	x	x	x	x	x
AT019	Covid GR Impact Costs - Feb 2021	014	24-014	\$7,269											
AT020	Fuel for temp heat - March 2021	003	24-003	\$110,041											
AT021	Winter Conditions - Feb and March 2021	040	24-009	\$36,162			36,162								
AT022	Covid GR Impact Costs - March 2021	014	24-014	\$16,555											
AT023	Premium Time - Feb and March 2021	013	24-013	\$38,241											
AT024	Premium Time - April 2021	013	24-013	\$31,438											
AT025	Covid GR Impact Costs - April 2021	014	24-014	\$20,407											
AT026R	RFI 314 - Primary Service Feeders change - to minimize shutdown for Phase 2	045	24-045	\$73,546							73,546				
AT027	Fusco cooling East locations - electrical	015	24-021	49,410											
AT027	Fusco cooling East locations - HVAC	015	24-020	29,104											
AT028	Covid GR Impact Costs - May 2021	014	24-014	\$12,022											
AT029	Fund Temp Power - April 2021	001	24-001	\$24,857											
AT030	ASI 050 - Elec Cost for Rm. 332 power & data rev.	45	24-045	\$2,073							2,073				
AT030.1	ASI 050 - Elec Cost for Rm. 332 power & data rev. (credit)	45	24-045	-\$6,678							(6,678)				
AT031	RFI-164 - Emergency Lighting Panel Fuses (Phase 1 & 2)	045	24-045	\$5,868							5,868				
AT032	Factory glaze door lites ILO of field install	013	24-013	\$6,197											
TBD	RFI 146 - Change E Lighting panel to fuse	045	24-045	Void							Void				
AT033	Locker material escalation due to COVID-19 Impact	014	24-014	\$44,336											
AT034	Fund Temp Power - May/June 2021	001	24-001												
AT035	Covid GR Impact Costs - June 2021	014	24-014	\$11,359											
AT036	RFI 330 - Woodshop 227 Transformer relocation and d	045	24-045	\$4,118							4,118				
AT037	Premium time - partial May and June 2021	013	24-013	\$24,639											
AT038	ASI 27 - Ph 2/3 steel changes	042	24-039	\$9,500				9,500							
AT039	RFI 190 - Fixed cord drop in Woodshop	045	24-045	\$2,348							2,348				
AT040	CCD 14 & RFI 196.1 - Main Elec. Rm layout	045	24-045	\$71,121							71,121				
AT041	Leveling existing slab in cafeteria corridor (from floor abatement)	015	24-017	\$33,444											
AT042	Seal slab & replace base at abated floor areas - swing space	015	24-017	\$10,000											
AT043	Covid GR Impact Costs - July 2021	014	24-014	\$11,821											
AT044	Premium Time - July 2021	013	24-013	\$45,618											
AT045	Temp AVB at Stair 2 Bldg for future connection	015	24-017	\$4,593											
AT046	Rental & labor for Dehumidifiers	0.0018	24-008	\$0											
AT047	Covid GR Impact Costs - August 2021	014	24-014	\$15,673											
AT048	Fund Temp Power - July 2021	001	24-001	\$67,195											
AT049	Premium Time - Aug 2021	013	24-013	\$51,014											
AT050	Misc patch and repair existing swing space	015	24-015	\$13,168											
			24-017												
AT051	Avid - fire watch at addtl catwak	043	24-042	\$1,160						1,160					

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	24-040	24-041	24-009	24-038	24-039	24-042	24-044	24-045	24-046	24-043	24-047
					038	039	040	041	042	043	044	045	046	047	048
AT052	Covid GR Impact Costs - Sept 2021	014	24-014	\$21,286											
AT053	Premium Time - Sept 2021	013	24-013	\$61,068											
AT054	Temp infill borrowed lights in Phasing wall C3-13	015	24-015	\$1,943											
AT055	Premium Time - Oct 2021	013	24-013	\$69,354											
AT056	F&I bike racks to accommodate phasing per Owner	015	24-015												
AT057	CCD 24 Fiber connection to Fusco due to DPW Data Center schedule. CR152	011	24-011	\$24,195											
AT058	ASI 048 Auditorium concrete slab revs and step dim. \$495	Pre-GMP CO	24-025	pre-GMP CO											
AT059	ASI 049 Revisions to window shade	045	24-045	-\$8,739								(8,739)			
AT060	ASI 037 - Various Steel Revisions to Ph 2 and 3. (CR112R1)	042	24-039	\$82,105					82,105						
AT061	ASI 083 - Structural Steel Revisions Bldg B (CR165)	042	24-039	\$10,715					10,715						
AT062	CCD-019 & CR158 - RFI-381 Dlab Fixture Revs. (CR158)	045	24-045	\$15,745								15,745			
AT063	CCD 19 - Light fixture revision for Buildings and Site	045	24-045	\$45,171								45,171			
AT064	Covid GR Impact Costs - October 2021	014	24-014	\$25,595											
AT065	Premium Time - Nov 2021	013	24-013	\$74,714											
AT066	Air freight resilient flooring for Ph 1. Forbo had delay in manufacturing due to COVID	014	24-014	\$25,525											
AT067	CCD 19 - Panel production supply change impacts - DH2D and MHMOS3E	014	24-014	\$50,222											
AT067.1	Substitute (4) Fused Panels with Legacy Style Circuit Breaker Panels due to Supply Chain Ph. 1	014	24-014	\$41,922											
AT068	ASI 116 - Electrical connection to kitchens (CR190)	045	24-045	\$3,816								3,816			
AT069	Added DAS at Ceiling of 5th Floor Bldg. D (CR182)	045	24-045	\$5,699								5,699			
AT070	Change (3) P9 Sinks to be drop ins as they are to be set in plastic laminate countertops (CR208)	015	24-015	\$872											
AT071	Ameresco PV circuit breaker assembly. (CR192)	045	24-045	\$12,118								12,118			
AT072	Covid GR Impact Costs - November 2021	014	24-014	\$20,617											
AT073	IT Service for Eversource Shutdown 11/18/21- Vault Exploratory CR195	011	24-011	\$16,329											
AT074	ASI 061 and 61.1 - (CR133) Various steel changes in PH 2 and 3	042	24-039	\$50,109					50,109						
AT075	RFI 482 - Glycol Branch Bldg E Elec.	045	24-045	\$1,890								1,890			
AT076	Premium Time - Dec 2021 & Jan 2022	013	24-013	\$68,654											
AT077	Covid GR Impact Costs - December 2021	014	24-014	\$27,479											
AT078	ASI 115 - Power connections for range hoods - Bldgs A, B, & C	045	24-045	\$2,007								2,007			
AT079	ASI-075 - Rev to Elevator Call Station Provisions for Phasing (CR156.1)	015	24-017	\$5,215											
AT080	Temp boiler steam and condensate pipe. Added bypass valve for logistic. (CR199)	015	24-020	\$18,090											
AT081	Add railing members for Temp Lib. (CR213)	015	24-015	\$2,784											
AT082	Relocate Fusco AC Rm 402 & Add (2) Light Switch Rm 302, Add Recep 332 (CR255)	015	24-017	\$3,773											
AT083	Modify Down Storefront to be Double Egress Door - Ph. 2	015	24-017	\$17,500											
AT084	CCD-015, 015.1 - Telecom Only	045	24-045	\$40,148								40,148			
AT084.1	CCD-015, 015.1 - Electrical Revisions - PV Elec. Only	045	24-045	\$136,942								136,942			
AT085	0.1, 020, Sub. 260000-057.0: PD_Panelboards & Check Metering Revisions_Sub (CR149)	045	24-045	\$16,754								16,754			
AT086	ASI 095 - Temp LABBB & REACH rev	015	24-017	-\$1,937											
AT087	CCD034 Mortar repair to Fusco granite steps	015	24-017	\$6,705											
AT088	ASI 106 - Steel & Concrete Revisions Bldg. B U1 & L2	042	24-039	-\$2,057					(2,057)						
AT089	ASI 141 & 148 Revs to Column Location & Roof Edge Plate Dims - Bldg. B & C (CR238)	042	24-039	Void					Void						
AT090	RFI 278 - Braced frame conn loads Bldg A, B, C	042	24-039	\$1,730					1,730						
AT091	Advanced Air Balancing for Affidavit Phase 1	014	24-014	\$8,250											
AT092	Phase 2 Electrical Switchgear Storage due to supply ch	014	24-014	\$27,665											
AT093	Furnish Red FA Strobes ILO White due to Supply Chair	014	24-014	\$23,191											
AT094	Winter Conditions - Jan 2022	040	24-009	\$81,260				81,260							
AT095	Covid GR Impact Costs - Jan and Feb 2022	014	24-014	\$29,882											
AT096	Premium Time - Jan 2022 & Feb 2022	013	24-013	\$40,048											

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	24-040	24-041	24-009	24-038	24-039	24-042	24-044	24-045	24-046	24-043	24-047
					038	039	040	041	042	043	044	045	046	047	048
AT097	PJK Crane Pick Temp Boiler into Courtyard due to Size Restrictions at Gate	015	24-019 24-020	\$41,032											
AT098	Covid Impact - Fire Pmp Retest with generator	014	24-014	\$5,458											
AT099	Temp Culinary - Remove/Reinstall Casework Doors for electrical assess (CR223)	015	24-017	\$2,271											
AT100	ASI 136 - Pavement Markings for Temp Lot (CR232)	015	24-017	\$3,564											
AT101	CCD 019.1 - Various lighting Rev Phs 1, 2, 3 (CR158.1)	045	24-045	-\$7,306								(7,306)			
AT102	Ph 2 -Covered walkway and Temp boiler protection.	047	24-042	\$122,227										122,227	
AT102.1	Ph 2 -Temp Pedestrian walkways	047	24-042	\$54,036										54,036	
AT103	VOID														
AT104	Temp Boiler Fuel - March '22	039	24-041	\$24,219		24,219									
AT105	Police Detail - Feb 2022	007	24-007	\$1,521											
AT106	Changes to temp door/hardware/frame for phasing requirements	015	24-017	\$8,886											
AT107	Pavement Markings Lower Lower Lot (Phase 2)_EST	047	24-043	\$3,136									3,136		
AT108	Piped Temp Water Line Fusco to Existing Boiler_T&M_EST	015	24-017	\$2,393											
AT109	RFI 482.1 Relocate Glycol branch Bldge D HRU-4	045	24-045	\$2,129								2,129			
AT110	CCD 033 - Relocate Electrical Recept. to Face of Base Cabinet at Science CRs ADA Sink	045	24-045	\$6,824								6,824			
AT111	Premium Time - March 2022	013	24-013	\$68,081											
AT112	ASI-206 - Provide Separate Metering for EV Charger Panel - Phase 1 (CR338)	045	24-045	\$5,272								5,272			
TBD	CCD-036 - FUSCO Temp Libary Revisions_EST (CR 315)	015	24-017	\$16,649											
AT113	CCD-035 Provide EV Charging Stations (CR 279)	045	24-045	\$39,178								39,178			
AT114	RFI-346.1 - Utilize Existing Water Pipe for Temp Service in Fusco_EST	015	24-019	\$1,484											
AT115	Additional Containments Installed for Added Protection for Building Separation	015	24-015	\$25,505											
AT116	Temp Kitchen Blue Gym Extra Sink Plumbing_T&M Sub. 040722_CR310	015	24-019	\$2,831											
AT117	CCD-036 - FUSCO Temp Libary Revisions_CR315	015	24-019	\$16,649											
AT118	ASI-237 FA connection for DH stair 2 D2	015	24-019	\$4,318											
AT119	Covid Impact - Provisions for Utilizing Perm. Heat via Temp Power Source due to Supply Chain-Ph.1, (CR243.1)	014	24-014	\$100,970											
AT120	ASI-084 & 093 - Revised Diffuser Layout & Smoke Damper Deletion-Bldg. E_(CR150)	045	24-045	-\$4,792								(4,792)			
ASI121	ASI-208 - Revision to Dunnage at BLDG B (PH 2) Roof_(CR341)	042	24-039	-\$1,471								(1,471)			
ASI122	ASI-193 - Misc. Revisions to Steel at Roof Bldg. B_(CR325)	042	24-039	-\$1,818								(1,818)			
AT123	ASI 189 - Revs to steel & concrete slab dims Bldg A, B, & C (CR218)	042	24-039	-\$2,361								(2,361)			
AT124	Elevator operator for IT equipment install (CR333)	011	24-011	\$13,018											
AT125	RFI-631_F&I 277V Feed in Kiln Room 221B. (CR364)	045	24-045	\$4,499								4,499			
AT126	Temp disconnect of duress alarm button in Rm. 532A (CR359)	015	24-019	\$1,515											
AT127	ASI 095.1 - Revision to Temp LABBB Quiet Room (Downs BLDG;PH 1)_CR343	015	24-017	\$3,519											
AT128	Out of Sequence install Aud. Light PC34ATRD, RB16T, RB17T, RB17TRD_(CR230)	045	24-045	\$18,166								18,166			
AT129	ASI-197 - Revisions to Band & Chorus Rooms Baffle & PC16 fixtures_(CR332)	045	24-045	\$4,398								4,398			
AT130	Collumb Building Remove/Dispose Abandoned Items_(CR362)	011	24-011	\$73,646											
AT131	RFI-543.1 - PC22 & PC14 Elevation Changes per HMFH in Auditorium_(CR293)	045	24-045	\$3,234								3,234			
AT132	ASI-205 - RFI-607 - Additional Electrical for Ice Makers and Dryer Outlet Ph. 1 (CR334)	045	24-045	\$10,335								10,335			
AT133	RFI-601 - Branch Box BS-1-E-3 Missing Electrical Circuitry - Bldg. E_(CR344)	045	24-045	\$2,743								2,743			
AT135	F&I Security Bollards_(CR299)	045	24-045	\$5,403								5,403			
AT136	ASI-099 - Interior Elevations Chorus Room, Production Lab, Band Classroom_(CR201)	045	24-045	-\$1,302								(1,302)			

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	24-040	24-041	24-009	24-038	24-039	24-042	24-044	24-045	24-046	24-043	24-047
					038	039	040	041	042	043	044	045	046	047	048
AT137	ASI-216 - Dimension Revisions to Slab Edge Plan (Phase 2; BLDG B+C) CR357	042	24-039	\$957					957						
AT138	ASI-219 - Revision to Pre-K Light Locations & Quantities (PH 2; BLDG C) CR367	045	24-045	\$13,277							13,277				
AT139	Covid Impact - F&I Laptop for theater lighting controls	014	24-014	\$1,724											
AT140	Premium Time - May - July 2022	013	24-013	\$30,124											
AT141	Dumpster for existing school trashout CR373	015	24-017	\$9,880											
AT142	CCD 042 Gas piping for tem boilers (CR391)	015	24-017	59,026											
AT143	ASI-134.1 - 134 - Structural Steel & Fndtn Rebar Revs. Bldg. B CR234	042	24-039	\$11,822					11,822						
AT144	ASI-152.1 - 152 - Various Slab Edge Depression Revs & Steel Revs Ph. 2-3 CR250	042	24-039	\$6,850					6,850						
AT145	ASI-158 - Steel Revs & Glass Railing Support Revs - Bldg. B&C Sub. CR256	042	24-039	\$3,406					3,406						
AT146	Replace Rm 239 Speaker grill Bldg D	045	24-045	\$466							466				
AT147	ASI-225 - Rev. to Loading Dock Area Control/Expansion Joint (PH 2) (CR376)		24-038	\$2,059				2,059							
AT148	Additional Services at Security for Doors (CR442)	045	24-045	\$1,411							1,411				
AT149	Ph 1 Plant storage	015	24-016	\$5,429											
AT150	Premium Time - August 2022	013	24-013	\$63,008											
AT151	ASI-261 - Power Connections for ACP within Data IDF Closets (PH 2-3)	045	24-045	\$5,186							5,186				
AT152	RFI-581 - Missing Electrical Circuitry for Access Control Panels T&M (CR314)	045	24-045	\$3,363							3,363				
AT153	ASI-111.1 - Revision to Accordion Fire Door Detail A9.7.3 (PH 2) (CR432)	043	24-042	\$19,730					19,730						
AT154	ASI 154 Various Revs to Bldg A, B, C, &E Foundations & Slab Depressions (CR261)	041	24-038	\$85,043				85,043							
AT155R1	CCD-044 - Various Miscellaneous Metal Revisions (PH1-PH3) (CR401)	043	24-042	\$46,007					46,007						
AT156	Premium Time - September 2022	013	24-013	\$67,189											
AT157	CCD-029 - ASI-150 - Final Room Numbers/Names Revisions - All Phases CR242	045	24-045	\$14,734							14,734				
AT158	Barker Various Added Rebar Ph 1 Site & Ph 2. See EBP Allowances and Holds \$20,070		24-025 24-023 24-024	See EBP Allow and HOLDS											
AT159	Eversource costs for Temporary power usage through August 2022	1	24-001 24-040	\$14,147	3,500										
AT160	ASI-277 - Revision to Stair 1 Structural Connections (PH 2) CR475	043	24-042	\$2,325					2,325						
AT161	ASI-282 Revision to Slab Edge at Exterior Curtainwall Openings (PH 2 + 3) CR484	042	24-039	\$572				572							
AT162	ASI-278 - Revision to 2nd Floor Framing Plan (PH 2) CR476	042	24-039	\$567				567							
TBD	ASI 248 Furnish and install posts for added traffic signs at Mass Ave CR438	045	24-015	\$2,740											
AT163	Establish OT/Acceleration Allowance [\$913,348] (Transfer \$300K from CT)	various	various	(\$459,361)							100,000				
AT164	RFI-592.1 - 592 -Electrical only - Dust Collector compressor insufficient clearance (CR330)	045	24-045	\$9,622							9,622				
AT165R1	F&I Trash Chute and loading bay system Ph 2	046	24-046	\$92,130							92,130				
AT166	Premium Time - October 2022	013	24-013	\$61,177											
AT167	WJGEI Install Banner Flags on Light Poles T&M Sub. 092722 CR509	045	24-045	\$1,332							1,332				
AT168	Troubleshoot Elevator AOR System Ph1 T&M	045	24-045	\$440							440				
AT169	Eversource Temp Power Sept thru Dec 2022	038	24-040	\$8,319	8,319										
AT170	F&I Flashing Pedestrian Crossing Sign T&M	047	24-043	\$380								380			
AT171	RFI-623 - Added Web Penetrations Unit Rate Bldg. C	042	24-039	\$275				275							
AT172	F&I Jersey Barriers Mass Ave for Sidewalk Replacement	047	24-043	\$15,529								15,529			
AT173	ASI-284 - Revise IT Receptacles from Switched to Always On (Ph. 1) CR491	045	24-045	\$794							794				
AT174	ASI-248 - Added Traffic Signs at Mass Ave - F&I Posts CR438	015	24-015	\$2,525											
AT175	CCD-037 - Fire Alarm Devices (PH 2 + 3) CR492	045	24-045	-\$15,350							(15,350)				

Allow Letter #	Description	Allow #	CCC Cost Code	Amount	24-040	24-041	24-009	24-038	24-039	24-042	24-044	24-045	24-046	24-043	24-047	24-047
					038	039	040	041	042	043	044	045	046	047	047	048
AT176	ASI-283 - Add Chain Crash Stop to Main Entry Doors (Ph. 1-3) CR501	015	24-015	\$1,488												
AT177	RFI-689 - F&I Dedicated 120V Feed for Fire Shutter CR515	045	24-045	\$576								576				
AT178	WJGEI - Short Circuit Study Revisions and breaker changes Ph.1 CR507	045	24-045	\$28,072								28,072				
AT179	ASI-235.2, .1, 0 - Various Steel-Concrete Revisions (BLDG A - PH 3) (CR394)		24-038	\$5,731				5,731								
AT180	RFI-688 Door TF-OH1 (Toilet Facility) Electrical Power Requirements Ph.3 (CR537)	045	24-045	\$1,964								1,964				
AT181	Premium Time - Nov 2022	013	24-013	\$24,918												
AT182	Temp Heat - October & November 2022		24-002 24-009 24-041	\$86,242		14,804	10,120									
AT183	RFI-656 - Electrical Required for Added Branch Boxes (Building C) CR520	045	24-045	\$4,085								4,085				
AT184	Premium Time - Dec 2022	013	24-013	\$10,129												
AT185	Premium Time - Jan 2023	013	24-013	\$45,197												
AT186	Temp Boiler Fuel - December '22	039	24-041	\$64,186		64,186										
AT187	CCD-025.1, 025 - Electrical Connections to Irrigation Systems Clarifications Ph 1 Only CR179A	045	24-045	\$3,496								3,496				
AT188	Additional Rebar MEP Coordination - Ph. 2	042	24-039	\$25,170					25,170							
AT189	ASI 219.1 - Revs to Pre-K lights	045	24-045	\$1,689								1,689				
AT190	Temp Boiler Fuel - Jan '23	039	24-041	\$38,606		38,606										
AT191	Eversource Temp Power Jan - March 2023	038	24-040	\$16,048	16,048											
AT192	Premium Time - Feb 2023	013	24-013	\$80,804												
AT193	Temp Heat Fuel - February 2023 CR567.4			potential												
AT194	Premium Time - March 2023	013	24-013	\$130,716												
AT195	Premium Time - April 2023	013	24-013	\$176,683												
AT196	RFI-756 - Cut Shelf 5th Floor Window Mullions T&M	043	24-042	\$7,870						7,870						
AT197	Temp Door for Ph. 1/Ph.2 Construction Access & Electrical Rooms	015	24-017	\$11,571												
AT198	Install Elevator Clips - PH 2 T&M EST			potential												
AT200	Premium Time - May 2023	013	24-013	\$105,042												
AT203	RFI-725 - B Kitchen Electrical Relocation (CR595). Total is \$11,456.14 - see Contingency for balance.	045	24-045	\$5,728								5,728				
AT204	Tree at Main Generator West Parking Lot Removal	015	24-017	\$3,520												
AT205	Warranty #51-008 Customer Damaged HDMI Encoder Floorbox Plate Sub	045	24-045	\$3,728								3,728				
AT209	Warranty #51-008 Customer Damaged HDMI Encoder Floorbox Plate Sub	044	24-044	\$42,496								42,496				
AT213	Additional Rebar MEP Coordination - Ph. 2	042	24-039	\$1,089					1,089							
AT214	RFI 786 - Kitchen MAU-1 Missing Condensate Pipe (CR643)	044	24-044	\$2,954								2,954				
AT215	Locker Pad Light Lense Replacements (Bldg D, 2nd fl)	045	24-045	\$3,800								3,800				



Change Order (CO)

Date of Issuance:

07-August 2023

No: 30

Project:	Arlington High School	Contract For:	New Construction
Address:	869 Massachusetts Avenue, Arlington MA	Contract Date:	June 26, 2019
Owner:	Town of Arlington		
Address:	730 Massachusetts Avenue Arlington, MA 02476	Project ID:	
From:	HMFH Architects, Inc	To:	Consigli Construction Co., Inc.
Address:	130 Bishop Allen Drive, Cambridge MA 02139	Address:	72 Summer Street, Milford MA

Items included in this Change Order:	Cost:
CR 619 ASI-292.1 Provide Access Panel under Forum for Owner's Time Capsule access.	\$ 797.21
CR 629R1 ASI-353 Extended length of loading dock drive retaining wall to address CVS existing retaining concern for being compromised by it's shallow footing.	\$ 98,748.76
CR 638 ASI-363 Play Area Communication Bd revised product design.	\$ 2,997.26
CR 649 PR-024 Provide markerboards for Compass Group Rm 500A.	\$ 2,168.19
CR 652 RFI-804 Provide plumbing piping for sink in OT P.212	\$ 10,543.11

Change Order Total: \$ 115,254.53

THE CONTRACT IS CHANGED AS FOLLOWS:	
Original Contract Sum was:	\$234,287,347.00
Net change by previously authorized Change Order was:	\$ 2,209,600.36
Contract Sum prior to this Change Order was:	\$236,496,947.36
Contract Sum will be (increased) (decreased) by Change Order in the amount of:	\$ 115,254.53
New Contract Sum including this Change Order will be:	\$236,612,201.89
Contract Time will unchanged .	
Date of Substantial Completion as of the date of this Change Order therefore is:	02/14/2022 (Phase 1) 10/11/2023 (Phase 2) 12/16/2024 (Phase 3) 09/26/2025 (Final-Site)

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price, which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architect HMFH Architects, Inc. 130 Bishop Allen Drive. Cambridge, MA	Owner's Project Manager Skanska USA Building, Inc. 101 Seaport Boulevard, Suite 200 Boston, MA 02210	Construction Manager Consigli Construction Co., Inc. 72 Summer Street Milford, MA 01757
		
BY [Signature] Arthur Duffy	BY [Signature] Jim Burrows	BY [Signature] John LaMarre
08/07/2023	Date	Date

Town Manager James Feeley 730 Massachusetts, Avenue Arlington MA, 02476		
BY [Signature] James Feeley	BY [Signature]	BY [Signature]
Date	Date	Date

Attachments:	CR's: 619, 629R1, 638, 649, 652		
Distribution:	<input checked="" type="checkbox"/> Owner – James Feeley	<input checked="" type="checkbox"/> Architect – Arthur Duffy, Lori Cowles HMFH Architects, Inc.	<input checked="" type="checkbox"/> Contractor – John LaMarre, Todd McCabe, Chris Weber, Consigli Construction Co., Inc.
	<input checked="" type="checkbox"/> OPM – Jim Burrows, Sy Nguyen, Hal Raymond, Victoria Clifford Skanska USA Building, Inc.	<input checked="" type="checkbox"/> Field – C. McWilliams, T. DeRosa Consigli Construction Co., Inc.	<input type="checkbox"/> Other-



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR619
Date: 5/11/23
Job: 2153 Arlington High School
Phone:

Description: ASI-292.1 - Rev to Interior Elev (Dimensions for Access Panel + Electrical Receptacles)_Sub. 062723

Source: ASI # 292.1

We offer the following specifications and pricing to make the changes as described below:

CR619 includes Colony Drywall costs associated with ASI 292.1 - Revision to Interior Elevations (PH 2) issued by HMFH on 5.10.23. The ASI includes a 30x30 access panel that was not originally shown on the contract documents. Colony's pricing reflects the furnish and install of the 30x30 access panel for the time capsule. CCC will not proceed with the following until formal owner direction is provided. Please see attached pricing and associated backup for additional information.

Qualifications + Assumptions:

- No overtime/acceleration included

Description	Labor	Material	Equipment	Subcontract	Other	Price
Colony Drywall - COP#218 dated 5/17/23				\$734.64		\$734.64
					Subtotal:	\$734.64
					Bond (.75%)	\$5.51
					General Liability (1.2%)	\$8.82
					Subguard (1.4%)	\$10.28
					OH&P (5% subs, 10% self perform)	\$37.96
					Total:	\$797.21

SCHEDULE IMPACT
 We have proceeded with this change to achieve schedule.
 As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

(Signature)

Arthur Duffy

By

07/24/2023

Date

Conigli Construction Co., Inc.

CONTRACTOR
 72 Sumner Street
 Milford, MA 01757

OWNER

(Signature)
 John LaMarre

By

6/26/23

Date

(Signature)

By

Date

Conigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford, MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.conigli.com
 Albany NY•Boston MA•Caribbean•Hartford CT•Milford MA•New York NY•Pleasant Valley NY•Portland ME•Ronkonkoma NY•Washington DC•Westchester NY



1119 State Road, Unit #1, Westport, MA 02790
(508) 677-9880 • Fax (508) 679-9006

May 17, 2023

Consigli Construction
72 Sumner Street
Milford, MA 01757

ATT: Chris Weber/ John Lamarre
Re: Arlington High School

ASI 292.1

CHANGE ORDER PROPOSAL NO. 218

The Following Proposal is to Furnish & Install a 30 x 30 Access panel for the Time Capsule. Per ASI 292.1

1 Carpenter 2 hrs @ 108.93

LABOR: \$ 217.86
MATERIAL: \$ 450.00
SUBTOTAL: \$ 667.86
OVERHEAD & PROFIT: \$ 66.78
TOTAL: \$ 734.64



Access door cost:
~\$300.00 what is
remainder?

THIS AMOUNT \$ 734.64 IS TO BE ADDED TO ORIGINAL CONTRACT AMOUNT.

Mario Sousa
Project Manager

Jeffrey Arruda
Estimator

jeff.colony@yahoo.com

Patricia Moniz
Executive

pat.colony@yahoo.com

Kelly Silva

Executive Assistant
kelly.colony@yahoo.com

Mario Sousa

Project Manager
marios.colony@yahoo.com

H M
F H

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

ASI: **292** **292.1**

date: 9.20.2022 **5.10.2023**

subject: Revisions and clarifications to Forum guardwalls and paneling.
Revision to dimensions and ceiling height at underside of Forum.

to: Chris Weber **from:** Arthur Duffy

project id: 408417

project: Arlington High School

distribution: Skanska Consigli
 HMFH Architects Other: FBRA

reference: A2.0b, A3.0b, A8.4.1, A10.3.1, A10.3.2 **A12.8.1**

attachments: SKA-231a and SKA-231b. Reissued sheets A10.3.1, A10.3.2
ASI-292.1: SKA-231c

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

Revision to recessed alcove dimensions and alcove ceiling height at the underside of Forum.

A2.0b, A3.0b and detail 8/A8.4.1

See sketches SKA-231a and SKA-231b.

Revisions and clarifications to Forum paneling and to guardwall support posts and to center handrail configuration.

See Reissued Drawings A10.3.1 and A10.3.2.

ASI-292.1: Locating dimensions for Access Panel (for Owner Time Capsule) under Forum Stair.
(refer also to A10.3.2 for Section view). Electrical receptacles location also shown (see also Food Service Drawings.)

See Sketch SKA-231c.

2153

ASI 292.1

DRAWING NUMBER

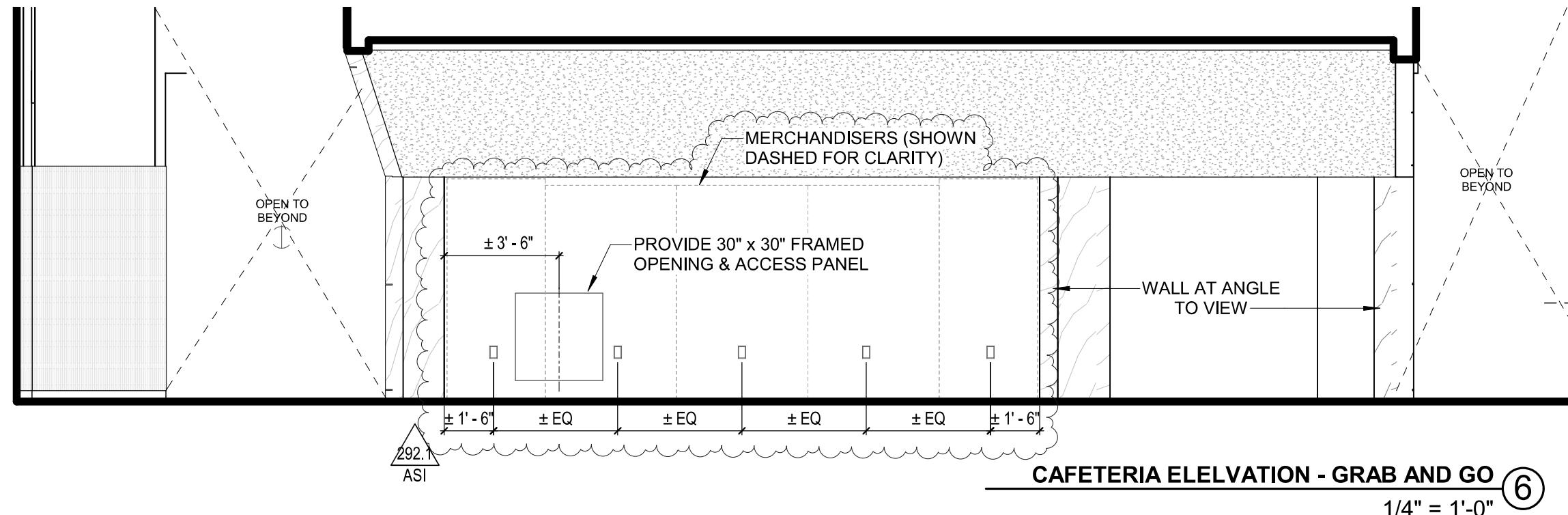
SKA
231C

JOB NUMBER

408417

Arlington High School
869 Massachusetts Ave, Arlington, MA
Revisions to Interior Elevation 6/A12.8.1

DATE: 05/10/2023 DRAWN: DR CHECKED: ASD

H M
F H130 Bishop Allen Drive
Cambridge, MA 02138
617 492 2200
©HMFHarch Hmfh.com

Locating dimensions for access panel and electrical receptacles provided.
 Refer to ASI-292 Section 11/A10.3.2 for indication of Access Panel for Owner Time Capsule.
 Note: locations are given as +- Stud framing has been installed and may therefore impact locations of receptacles and/or access panel. Stud framing locations may remain to the extent possible.



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR629
Date: 6/6/23
Job: 2153 Arlington High School
Phone:

Description: ASI-353 - Revision to Retaining Wall at East Entrance to Loading Dock + Wall Drainage (PH2)_Sub62623

Source: ASI # 353

We offer the following specifications and pricing to make the changes as described below:

CR629 includes costs associated with ASI-353 - Revisions to Retaining Wall at East Entrance to Loading Dock + Wall Drainage dated 6/6/23 issued by HMFH. Scope of work includes shifting wall south to provide wider access to construction phasing, improved grading condition to minimize slopes exceeding 3:1 slope and improved tree planting conditions, as well as increased length to allow increased soil height grade against the existing to remain CVS retaining wall to mitigate the condition of the existing wall which was found to have a shallow footing. These design revisions result in an additional 1,020SF of retaining wall area, as well as added LF of E&B and subgrading for wall extension. Please see attached pricing and associated backup for additional information.

Assumptions & Qualifications:

- Costs associated with overtime/acceleration are not included
- Costs associated with the southern shift of retaining wall for logistics is not included, and is being performed at no additional cost to the project.

Description	Labor	Material	Equipment	Subcontract	Other	Price
J.Derenzos - PCO-023R1 dated 6/12/23				\$90,998.00		\$90,998.00
					Subtotal:	\$90,998.00
				Bond (.75%)	\$90,998.00	\$682.49
				General Liability (1.2%)	\$90,998.00	\$1,091.98
				Subguard (1.4%)	\$90,998.00	\$1,273.97
				OH&P (5% subs, 10% self perform)	\$94,046.44	\$4,702.32
						Total: \$98,748.76

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

(Signature)

Arthur Duffy

By

08/07/2023

Date

Conigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street
 Milford, MA 01757

OWNER

(Signature)
 John LaMarre

(Signature)

By

7/24/23

By

Date

Conigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford, MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.conigli.com
 Albany NY•Boston MA•Caribbean•Hartford CT•Milford MA•New York NY•Pleasant Valley NY•Portland ME•Ronkonkoma NY•Washington DC•Westchester NY



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR629
Date: 6/6/23
Job: 2153 Arlington High School
Phone:

Description: ASI-353 - Revision to Retaining Wall at East Entrance to Loading Dock + Wall Drainage (PHC-353-32623)

Source: ASI # 353

We offer the following specifications and pricing to make the changes as described below:

CR629 includes costs associated with ASI-353 - Revisions to Retaining Wall at East Entrance to Loading Dock + Wall Drainage dated 6/6/23 issued by HMFH. Scope of work includes shifting wall south to provide wider access to construction phasing, improved grading condition to minimize slopes exceeding 3:1 slope and improved tree planting conditions, as well as increased length to allow increased soil height grade against the existing to remain CVS retaining wall to mitigate the condition of the existing wall which was found to have a shallow footing. These design revisions result in an addition of 1,020SF of retaining wall area, as well as added LF of E&B and subgrading for wall extension. Please see attached pricing and associated backup for additional information.

Assumptions & Qualifications:

- Costs associated with overtime/acceleration are not included
- Costs associated with the southern shift of retaining wall for logistics are not included, and is being performed at no additional cost to the project.

Description	Labor	Material	Equipment	Subcontract	Other	Price
J.Derenz - PCO-023 dated 6/12/23				\$110,998.00		\$110,998.00
				Subtotal:		\$110,998.00
			Bond (.75%)	\$110,998.00		\$832.49
			General Liability (1.2%)	\$110,998.00		\$1,331.98
			Subguard (1.4%)	\$110,998.00		\$1,553.97
			OH&P (5% subs, 10% self perform)	\$114,716.44		\$5,735.82
					Total:	\$120,452.26

SCHEDULE IMPACT
 We have proceeded with this change to achieve schedule.
 As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Conigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street
 Milford, MA 01757

OWNER

(Signature)

(Signature)
 John LaMarre

(Signature)

By

By **6/26/23**

By

Date

Date

Date

Weber, Chris

From: Weber, Chris
Sent: Tuesday, June 13, 2023 2:52 PM
To: Arthur Duffy; Jim Burrows; Nguyen, Sy
Cc: Raymond, Hal; Mendez, Jessica; Clifford, Victoria; Stephanie MacNeil; McWilliams, Chuck; DeRosa, Thomas; LaMarre, John
Subject: RE: NOC ASI-353 revision to east side loading dock drive retaining wall_CR629
Attachments: PCO 23- Extended Big Block Retainaing Wall.pdf

All,

Following up on retaining wall discussions with NOC for Derenzo proposal associated with ASI-353 – retaining wall modifications to support the existing CVS retaining wall. Final pricing came in a big higher than the ROM value of \$90k advised at last week's change meeting. Also, please note this does not include the costs associated with the wall shift south, this scope is still being performed at no additional cost to the project (\$33k value), as well as excludes sawcutting/trimming of existing concrete retaining wall intersecting/projecting beyond limits of the segmental wall, pending response on scope & landscaping (forthcoming RFI).

While the value of J. Derenzo PCO-23 may come as a shock, based on our preliminary review and discussions with Derenzo the costs are justifiable.

Some comparison below of related past retaining wall changes:

- CR452 – ASI-236.1 (Added Middle Tier Wall) – September 2022
 - o \$25,410 Add for 363SF Wall = \$70/SF
- Shift Retaining wall South (Derenzo PCO-19) – April 2023
 - o \$32,299 Add for 369SF Wall = \$87.5/SF (Includes E&B, etc.)
 - **Wall Material Cost: \$15,718/369SF = \$42.60/SF**
 - Includes escalation of material costs from 9/22 pricing (approx.. 8-8.5%)
 - The shift south resulted in steeper slope, therefore resulting in overall height increase, requiring increased in bottom course block for structural support
- Extension for Support of CVS Retaining Wall – June 2023
 - o \$110,998 Add for \$1,020SF Wall = \$108.82/SF (Includes E&B, etc.)
 - **Wall Material Cost: \$39,629/1020SF = \$42.35/SF**
 - Wall material costs are consistent with overall \$/SF of PCO-19 pricing. ASI-353 includes substantially more E&B scope as well as additional material/labor for linear footage of new wall subgrade/footing.

Please review and let us know if you have any questions/comments. Recommend we set up a call with all parties if needed to expedite as this scope is a life safety concern, and from an overall schedule standpoint work needs to proceed ASAP. As this time, we are directing Derenzo to proceed with the lower tier shift work (no added cost portion). Formal CR to follow based on discussions/comments.

Thanks,
Chris



Chris Weber
Project Manager
m: 774.573.4072
    consigli.com

From: Arthur Duffy <aduffy@hmfh.com>

Sent: Friday, June 2, 2023 2:00 PM

To: Weber, Chris <cweber@consigli.com>; McWilliams, Chuck <cmcwilliams@consigli.com>; DeRosa, Thomas <tderosa@consigli.com>; LaMarre, John <JLaMarre@consigli.com>; Saunders, Mason <msaunders@consigli.com>; Haarstick, Sabrina <SHAarstick@consigli.com>

Cc: Jim Burrows <jim.burrows@skanska.com>; Nguyen, Sy <Sy.Nguyen@skanska.com>; Raymond, Hal <hal.raymond@skanska.com>; Mendez, Jessica <jessica.mendez@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>; Stephanie MacNeil <smacneil@hmfh.com>; David Roach <DRoach@hmfh.com>; Stephen Garvin <sgarvin@Samiotes.com>; David Scharlacken <dscharlacken@Samiotes.com>; Tamar Zimmerman <tzimmerman@cssboston.com>; Deneen Crosby <dcrosby@cssboston.com>; Christopher P. Miller <cmiller@mcpailgeo.com>; Jonathan Patch <jpatch@mcpailgeo.com>

Subject: ASI-353 revision to east side loading dock drive retaining wall

Attached is ASI-353 and sketches SKC-048a, SKC-048b, SKL-015 regarding revisions to the block retaining wall alongside the loading dock drive. (as has been subject of recent discussions).

CADD File had been sent earlier for use in required updates to Wall shop drawings.

(note also that pole light fixtures in this area are located).

2153

CCC - CR629R1

H M
F H

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

ASI: 353

OFFICE. (617) 492 2200
FAX. (617) 876 9775

date: 6.2.2023

130 Bishop Allen Drive
Cambridge, MA 02139

subject: Revision to retaining wall alongside loading dock drive

hmfh.com

to: Chris Weber **from:** Arthur Duffy

project id: 408417

from: Arthur Duffy

project: Arlington High School

distribution: Skanska

☒ Consigli

☒ HMFH Architects

☒ Other: CSS, Samiotes

reference: Drawings: C3.0.2, C4.0.2A, L-3.1

attachments: Sketches SKC-048a, 048b. SKL-015

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

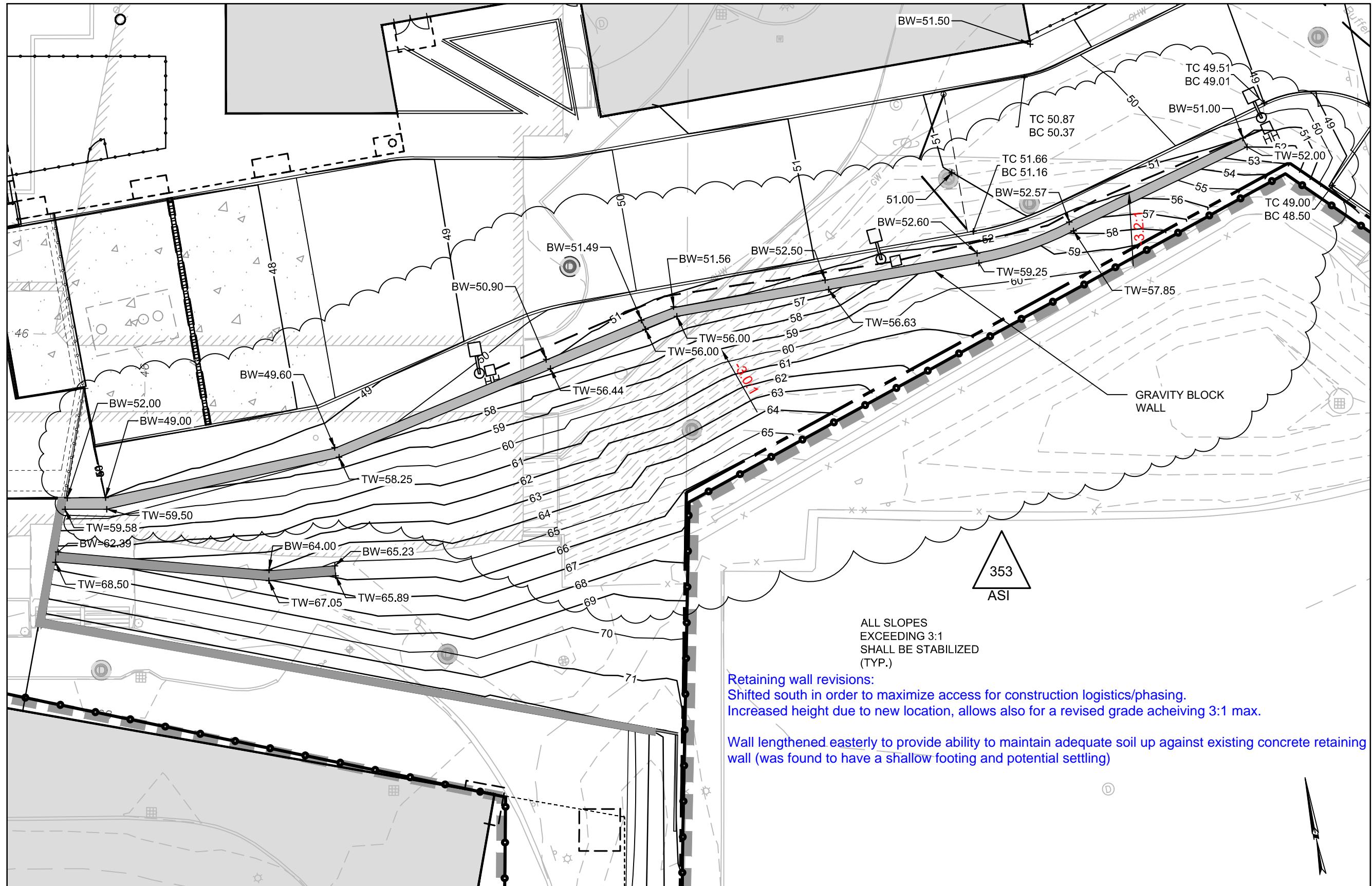
Revision to block retaining wall along (location, height and length) loading dock drive.

These revisions made for the following reasons:

Shifted south to provide a wider access area during construction to improve logistics and phasing considerations. Also allows for an improved grading condition on the south side of the wall to better minimize slopes exceeding 3:1 slope and thus allows an improved tree planting condition.

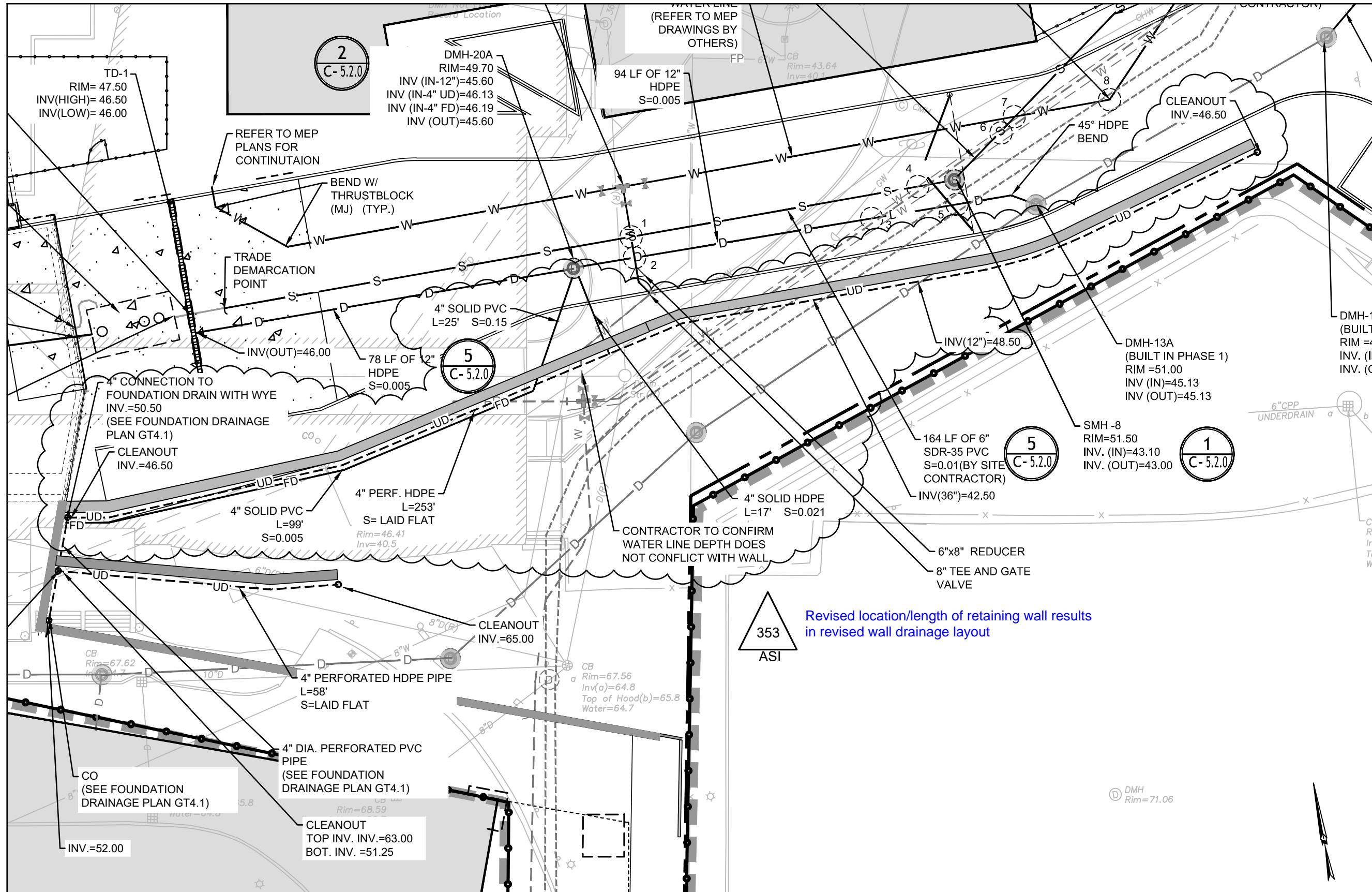
Increased length allows for an increased height soil grade up against the existing to remain (CVS) retaining wall to mitigate the condition of the existing wall which was found to have a shallow footing.

2153

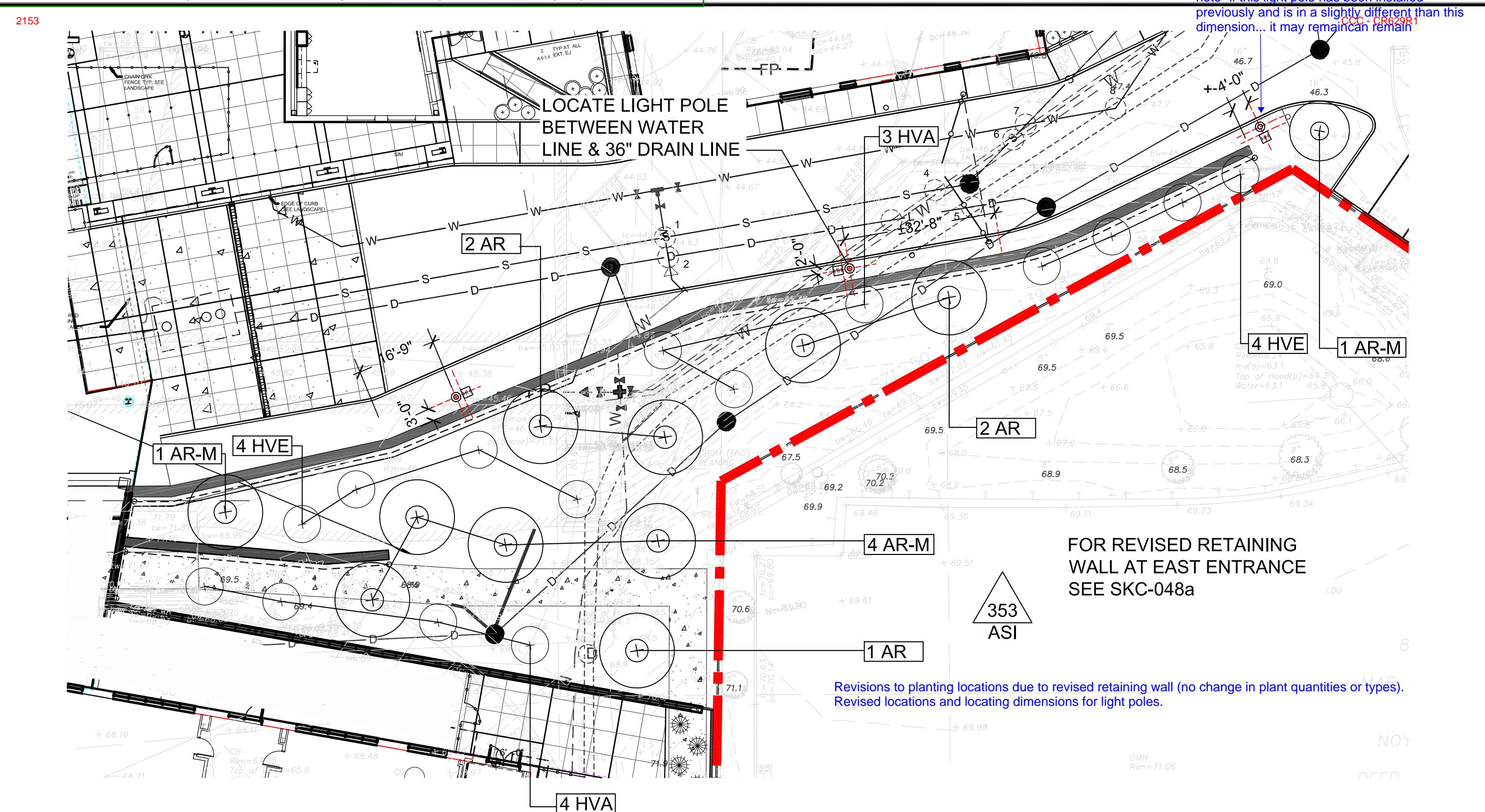


1 inch = 20 feet

2153



note- if this light pole has been installed previously and is in a slightly different than this dimension... it may remain can remain
CCC - CR629R1



HMF ARCHITECTS

H M
F H**Arlington High School**

869 Massachusetts Avenue, Arlington, MA

**Planting & Light Pole Location at East Entrance Retaining Walls
Revisions to Drawing L-3.1**

SCALE: 1" = 20' DATE: 05.26.2023 DRAWN: TZ CHECKED: DC

DRAWING NUMBER

SKL-015

JOB NUMBER 408417

8

NOY

DEED

MAD

100

353

ASI-353



338 HOWARD ST. | BROCKTON, MA | 02302 | 508.427.6441

June 12, 2023

Consigli Construction Company

72 Sumner Street
Milford, MA 01757

Attn: **John LaMarre, Senior Project Manager**
Project: **Arlington High School Phase 2-4**
Re: **PCO 23rev1- Extended Big Block Wall Layout**

Dear John,

J. Derenzo is pleased to provide this proposal for the added cost associated with furnishing and installing the additional retaining wall in the revised location.

Prior total square footage of wall per prior revisions- 1,623 sf
Revised square footage per new drawing- 2,643 sf

The total added cost is **\$90,998.00**



Please do not hesitate to contact me if you have any questions.

Respectfully,
J. DERENZO CO.

Bradd Biagini

Bradd Biagini
Project Manager

PROJECT : ARLINGTON HS-

ITEM SHEET COSTS

Date : 6/30/2023 1:19:51PM

AS SHOWN

Item:	1	Unit of Measure:	SF
Description:	REVISED WALL w/ADDED BASE PAD PREP	Bid Quantity:	835.00
Cost Code:		Take-off Quantity:	835.000
Production:	DAYS	Total Man-Hours:	102.00
Hours per Day:	8	Man-Hours per Unit:	0.1222
Alternate:		Units / MH:	8.1863

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
1	REVISED WALL w/ADDED BASE PAD	SF	835.00	208.75 (D)	4.00

Cost Detail for Item 1

R Code	Description	QTY	U/M	Factor	Rate	Cost
L FOREMAN	Foreman	1.00	4.00	1,185.12	4,740.48	
L LABORER	Laborer	2.00	4.00	765.76	6,126.08	
L SURVEYOR	Surveyor	1.00	0.75	1,515.44	1,136.58	
E EXV-360	Komatsu PC360 Excavator w/Operator	1.00	4.00	3,646.16	14,584.64	
E LDR-950	CAT 950 Loader w/Operator	1.00	4.00	2,432.56	9,730.24	
M STONE	3/4" Crushed Stone	409.00	TONS	1.10	25.50	11,472.45
M WRITEIN	Wall Blocks & Engineering- Per MBO Quote	1.00	LS	1.10	39,269.00	43,195.90
Item Unit Cost:					Item Total Cost:	90,986.37



	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	12,003.14	24,314.88	0.00	54,668.35	0.00	0.00
Unit:	14.38	29.12	0.00	65.47	0.00	0.00

Bid Data for Item: 1

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	835.00	108.97	90,986.37	90,986.37	0.00	
Take-off Qty:	835.00	108.97	90,986.37	90,986.37	0.00	0.00

J.DERENZO COMPANY



338 HOWARD ST. | BROCKTON, MA | 02302 | 508.427.6441

June 12, 2023

Consigli Construction Company

72 Sumner Street
Milford, MA 01757

Attn: **John LaMarre, Senior Project Manager**
Project: **Arlington High School Phase 2-4**
Re: **PCO 23- Extended Big Block Wall Layout**

Dear John,

J. Derenzo is pleased to provide this proposal for the added cost associated with furnishing and installing the additional retaining wall in the revised location.

Prior total square footage of wall per prior revisions- 1,643 sf
Revised square footage per new drawing- 2,043 sf

The total added cost is **\$110,998.00**

Please do not hesitate to contact me if you have any questions.

Respectfully,
J. DERENZO CO.

Bradd Biagini
Bradd Biagini
Project Manager

PROJECT : ARLINGTON HS-

ITEM SHEET COSTS

Date : 6/12/2023 12:49:39PM

AS SHOWN

Item:	1	Unit of Measure:	SF
Description:	REVISED WALL w/ADDED BASE PAD PREP	Bid Quantity:	1,020.00
Cost Code:		Take-off Quantity:	1,020.000
Production:	DAYS	Total Man-Hours:	128.00
Hours per Day:	8	Man-Hours per Unit:	0.1255
Alternate:		Units / MH:	7.9688

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
1	REVISED WALL w/ADDED BASE PAD	SF	1,020.00	20.00 (D)	5.00

Cost Detail for Item 1

R Code	Description	QTY	U/M	Factor	Rate	Cost
L FOREMAN	Foreman	1.00		5.00	1,185.12	5,925.60
L LABORER	Laborer	2.00		5.00	765.76	7,657.60
L SURVEYOR	Surveyor	1.00		1.00	1,515.44	1,515.44
E EXV-360	Komatsu PC360 Excavator w/Operator	1.00		5.00	3,646.16	18,230.80
E LDR-950	CAT 950 Loader w/Operator	1.00		5.00	2,432.56	12,162.80
M STONE	3/4" Crushed Stone	40.00	TONS	1.10	25.50	11,220.00
M WRITEIN	Wall Blocks & Engineering- Per MBO Quote	1.00	LS	1.10	39,269.00	43,195.90
Z Z						
M WRITEIN	ADD FILL	475.00	TONS	1.10	18.75	9,796.88
M WRITEIN	4" Perf Drain Pipe	140.00	LF	1.10	5.00	770.00
M WRITEIN	Filter Fabric	1.00	ROLL	1.10	475.00	522.50
Item Unit Cost: 108.82				Item Total Cost:		110,997.52

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	5,098.64	30,393.60	0.00	65,505.28	0.00	0.00
Unit:	14.80	29.80	0.00	64.22	0.00	0.00

Bid Data for Item: 1

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1,020.00	108.82	110,997.52	110,997.52	✓ 0.01	
Take-off Qty:	1,020.00	108.82	110,997.52	110,997.52	✓ 0.00	0.00



CCC - CR629R1

MBO PRECAST INC.
4 MARION DRIVE
CARVER, MA 02330

Quotation

Date	Quotation No.
6/15/2022	11655

Name / Address
J. DERENZO CO. 354 HOWARD ST. BROCKTON, MA 02302

Ship To
869 MASS AVE ARLINGTON, MA REVISED 8-29-2022 REVISED 4-24-2023 REVISED 6-8-2023

Status	Terms	Bid Date	Rep	P.O. No.	Project
HAS	Net 30	7/15/2022	DJM		

Item	Description	Quan	Rate	Invoiced	Amount
WALL	STONE STRONG RETAINING WALL LOWER TIER 2250 SQ FEET MAX HEIGHT 13.5'			0	
SS24	24 SQ STONE STRONG BLOCKS	16	528.00	0	8,448.00
SS2486	STONE STRONG 24 SQ FT X 86" DEEP BLOCK	43	1,200.00	0	51,600.00
SS24T	STONE STRONG 24 SF TOP UNIT	16	528.00	0	8,448.00
SS628T	6 SQ FT X 28" DEEP TOP STONE STRONG BLOCK	51	132.00	0	6,732.00
SS6	6 SQ STONE STRONG BLOCK	58	132.00	0	7,656.00
SS3T	STONE STRONG 3 SF TOP UNIT	1	66.00	0	66.00
SS3	3 SF STONE STRONG BLOCKS	8	66.00	0	528.00
SS45	45 DEGREE BLOCKS MIDDLE	9	250.00	0	2,250.00
SSTE	TOP/END UNIT	9	198.00	0	1,782.00
WALL	STONE STRONG RETAINING WALL MIDDLE TIER 293 SQ FEET MAX HEIGHT 7.5'			0	
SS24	24 SQ STONE STRONG BLOCKS	6	528.00	0	3,168.00
SS2486	STONE STRONG 24 SQ FT X 86" DEEP BLOCK	3	1,200.00	0	3,600.00
SS628T	6 SQ FT X 28" DEEP TOP STONE STRONG BLOCK	12	132.00	0	1,584.00
SS6	6 SQ STONE STRONG BLOCK	11	132.00	0	1,452.00
SS3	3 SF STONE STRONG BLOCKS	3	66.00	0	198.00
SSTE	TOP/END UNIT	3	180.00	0	540.00

PLEASE FAX YOUR TAX EXEMPT CERTIFICATE TO 508-866-5252 OR EMAIL TO ALI@MBOPRECAST.COM-THANK YOU.

Subtotal

Sales Tax (6.25%)

Total

Phone #	Fax #
508-866-6900	508-866-5252

Signature _____



CCC - CR629R1

MBO PRECAST INC.
4 MARION DRIVE
CARVER, MA 02330

Quotation

Date	Quotation No.
6/15/2022	11655

Name / Address
J. DERENZO CO. 354 HOWARD ST. BROCKTON, MA 02302

Ship To
869 MASS AVE ARLINGTON, MA REVISED 8-29-2022 REVISED 4-24-2023 REVISED 6-8-2023

Status	Terms	Bid Date	Rep	P.O. No.	Project
HAS	Net 30	7/15/2022	DJM		

Item	Description	Quantity	Rate	Invoiced	Amount
ENG INSPECTION	ENGINEERING- STONE STRONG WALLS This quote does not include third party tests or inspections that may be necessary to provide a completion affidavit to the building official. If a completion affidavit or other verification of installation is required, including special inspections, the owner or contractor should retain the retaining wall designer to provide such services during installation.	1	1,250.00 0.00	1 1	1,250.00 0.00
ENG	ENGINEERING- STONE STRONG WALLS 8-29-2022 REDESIGN	1	850.00	1	850.00
ENG	ENGINEERING- STONE STRONG WALLS LOWER TIER REDESIGN 4-23-2023	1	600.00	1	600.00
ENG	ENGINEERING- STONE STRONG WALLS LOWER TIER REDESIGN 6-8-2023	1	0.00	0	0.00

PLEASE FAX YOUR TAX EXEMPT CERTIFICATE TO 508-866-5252 OR EMAIL TO ALI@MBOPRECAST.COM-THANK YOU.

Subtotal \$100,752.00

PLEASE REVIEW, SIGN AND SEND BACK QUOTE IN ORDER TO PUT PRODUCTS INTO PRODUCTION. QUOTE IS SUBJECT TO CHANGE DUE TO CHANGES IN PLANS OR ADJUSTMENTS IN THE FIELD. TERMS AND CONDITIONS ATTACHED APPLY.

Sales Tax (6.25%) \$0.00

Total \$100,752.00

Phone #	Fax #
508-866-6900	508-866-5252

Signature _____



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR638
Date: 6/23/23
Job: 2153 Arlington High School
Phone:

Description: ASI-363 - Play Area Communication Board (Cut Sheet of Selected Options) (PH 2)
 Sub. 070723

Source: ASI # 363

We offer the following specifications and pricing to make the changes as described below:

CR638 includes Bluebird's costs associated with ASI 363 - Play Area Communication Board (PH 2) issued by HMFH on 6.21.23.

Pricing includes the difference between Bluebird's original costs to design the sign and the new manufacturer "Talk to Me Technologies" which was indicated as the sign of choice in ASI 363. CCC will not proceed with this change until formal owner direction is provided. Please see attached pricing and associated backup for additional information.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Bluebird - Signage - Proposal 2000302-5 dated 7/7/23				\$2,762.00		\$2,762.00
					Subtotal:	\$2,762.00
				\$2,762.00		\$20.72
				\$2,762.00		\$33.14
				\$2,762.00		\$38.67
				\$2,854.53		\$142.73
					Total:	\$2,997.26

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

(Signature)

Arthur Duffy

By

07/20/2023

Date

Conigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street
Milford, MA 01757

OWNER

(Signature)

John LaMarre

By

7/11/23

Date

(Signature)

By

Date

Page 1 of 1

Conigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford, MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.conigli.com

Albany NY•Boston MA•Caribbean•Hartford CT•Milford MA•New York NY•Pleasant Valley NY•Portland ME•Ronkonkoma NY•Washington DC•Westchester NY



proposal

Kyle Wolfe
 Bluebird Graphic Solutions
 17 Everberg, Rd., Suite E
 Woburn, MA 01801

kwolfe@bluebirdgs.com
 617-250-8500

Date: July 7, 2023

Prepared For: Mason Saunders - msaunders@consigli.com

Project: Arlington High School

Location: 869 Massachusetts Avenue, Arlington, Massachusetts 02476

Scope: Communication Board

Proposal Number: 2000302-5

Item	Name	Description	Qty	Unit	Install	Ext. Qty	Ext. Install	Total
1	Previously priced unit - deduct	<ul style="list-style-type: none"> Cost to deduct previous product 	-1	\$ 541.00	\$ 160.00	\$ (541.00)	\$ (160.00)	\$ (701.00)
2	Communication Board	<ul style="list-style-type: none"> 90" wide x 24" tall , single sided, aluminum board with a corrugated plastic core signage Graphics provided by client Sign mounts to an existing chain link fence with custom brackets Cost of unit with shipping from Talk To Me Technologies - 2398 with shipping Total cost as shown includes custom fabrication time and material to make mounting brackets and includes 10% OH&P on the above unit 	1	\$ 3,163.00	\$ 300.00	\$ 3,163.00	\$ 300.00	\$ 3,463.00

Product Total (install and product)	\$ 2,622.00	\$ 140.00	\$ 2,762.00
-------------------------------------	-------------	-----------	-------------

Insurance	\$ 0.00
Survey	\$ 0.00
PM Amount	\$ 0.00
Design Amount	\$ 0.00
Engineering	\$ 0.00
Permit Fees	\$ 0.00
Travel	\$ 0.00
Parking	\$ 0.00
Delivery Expense	\$ 0.00
Police Detail	\$ 0.00
Physical Samples	T \$ 0.00
Color Samples	T \$ 0.00
Truck Rental	T \$ 0.00
Equipment Rental	T \$ 0.00
Lift Rental	T \$ 0.00
Subtotal	\$ 2,762.00
Tax - Mass Sales Tax 6.25%	NA
Grand Total	\$ 2,762.00

GENERAL CONDITIONS

- General conditions follows that of original contract

All contracts and purchase orders must have Clayton LLC DBA Bluebird Graphic Solutions as the supplier. Except last expressly stated above, this proposal excludes all foundation work, primary electrical wiring, permits, taxes, shipping, freight, and fees. This proposal is valid for 60 days



terms + conditions

Thank you for your consideration. Our pricing is subject to the following terms and conditions. This proposal shall remain valid for a period of 60 days. Seller shall be construed to mean Bluebird Graphic Solutions, a division of Clayton, LLC. Buyer shall be construed to mean the end user, their agents, or assignees.

Scope of Work

1. Pricing is representative of Seller's interpretation of the design intent and may vary, from suggested materials and construction.
2. Buyer's accepts responsibility for acceptance of materials, dimensions, colors, hardware, graphic layouts, spelling, etc. as presented in the approved shop drawing.
3. Documents which have been marked "approved as noted" shall be the document of record and take precedent.
4. Seller reserves the right to make minor changes to the approved details at its discretion.
5. Buyer shall be responsible for providing all necessary artwork and fonts and obtaining permissions including copyright and intellectual property for the Seller to fulfill its obligation.
6. Seller may sub-contract all or part of its obligation under this agreement without the Buyer's consent.
7. Should the Buyer require a change of scope, sequence, or schedule, the Seller shall be entitled to an equitable adjustment in time and/or cost to cover increased labor, materials, equipment expense, and lost profit. Estimated costs shall be presented in a change order within 5 days, and will be included in the next billing cycle.
8. Seller shall maintain all necessary insurance coverages, including General Liability and Worker's Compensation as required by law.
9. If in the course of executing the work, the Seller uncovers unforeseen conditions, that have not been clearly identified in project plans or documents, Seller shall immediately notify the Buyer to determine a course of action and shall be entitled to an equitable adjustment in time and/or cost for any increased labor, materials, equipment expense. Estimated costs shall be presented in a change order within 5 days, and will be included in the next billing cycle.

Colors and Finishes

1. Seller's products are handcrafted. As a result, finished products, will bear artifacts of the fabrication process as well as natural variations in color, grain, and finish.
2. Similarly, printed colors will vary slightly, from one print to the next due to shifts in temperature, humidity, and air pressure.

Review and Acceptance

1. Client shall have the right and shall be given the opportunity to inspect the goods at Seller's place of manufacturing, prior to installation or delivery. Such inspections shall be conducted as to not interfere unreasonably with operations.
2. The Buyer shall inspect the goods upon delivery or installation and notify Seller within seven (7) days of any alleged defect, or shortage. Should the Buyer fail to give such notification, the goods will be deemed to be in compliance with the quotation, free from defect, and wholly approved without exception.

Signature

Name.

Title.

Date.

Delivery and Installation

1. The Buyer shall be responsible for providing the delivery address, and contact information to facilitate delivery and receipt of goods.
2. Product shall be installed per approved drawings.
3. Product installed within 1/8" over 8 ft. shall be determined to be level and acceptable.
4. Seller shall not be liable for any loss or damage incurred by the Buyer, or the Buyer's agents, customers, related companies or contractors due to a failure to deliver all or part of the goods.
5. Deliveries and/or Performance may be suspended or delayed by acts of God, acts of civil or military authorities, war, riot, fire or explosion, flood, sabotage, acts of terrorism, lack of adequate fuel, power, raw materials, labor, transportation, failure of machinery, or acts of omissions by Buyer.

Payment

1. Except as specifically noted in the proposal, projects require receipt of a 50% deposit prior to start of production. Final balance is due at time of completion.
2. Buyer shall be responsible for payment of all applicable taxes, unless and until proper documentation of exempt status has been received.
3. Buyer is responsible for payment of all applicable permits, and fees.
4. Buyer's failure to maintain payment schedule shall constitute a project hold and may result in termination after 30 days. Work shall not resume until payment of full balance has been received. Daily interest will be added to the balance at a rate of 1% per day.
5. Balances not paid after 60 days shall be turned over to collections.
6. Collection and legal expenses shall be reimbursed by the Buyer.
7. Ownership of installed product shall not be transferred until payment has been received in full.

Delay/Termination

1. Clients may put projects on hold via verbal confirmation by phone followed by written confirmation by email. Bluebird shall respond within 5 days of notification with a statement of work status and an invoice for work completed to date to be paid immediately. During a hold, charges for material handling and storage shall be applied on a monthly basis.
2. Clients may terminate a project via verbal confirmation by phone followed by written confirmation by registered mail. Upon receipt, Bluebird shall respond within 5 days with a final invoice for all costs incurred. Balance shall be paid immediately.

Property Use

1. Bluebird Graphic Solutions reserves the right to use photographs of supplied product in social media and marketing.
2. Bluebird Graphic Solutions will protect clients intellectual property from unauthorized use.

H M
F H

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

ASI: **363**

date: 6.21.2023

OFFICE. (617) 492 2200
FAX. (617) 876 9775

subject: Play Area Communication Board

130 Bishop Allen Drive
Cambridge, MA 02139

to: Chris Weber **from:** Arthur Duffy

hmfh.com

project id: 408417

project: Arlington High School

distribution: Skanska Consigli
 HMFH Architects Other:

reference: Spec Section 101400 Par 2.9

attachments: Talk To Me Technologies cut sheet, Playground Board w-ASL Proof,
Images for icon customization

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

The Play Area Communication Board as outlined in the below specification may be purchased as an "off the shelf" product through a company such as 'Talk To Me Technologies' or similar.

Spec Section 101400 Par 2.9:

2.9 PLAY AREA COMMUNICATION BOARD

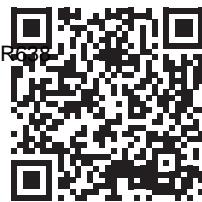
- A. Sign: 30'h x 84" w 4 color direct printed rigid polycarbonate sign panel with eased corners and UV protective coating.
- B. White base material shall be printed on one side only.
- C. Metal grommets shall be spaced out in 8 locations,
- D. Sign shall be secured to CLF with tamper proof, rust proof fasteners with smooth edges and corners.

See attached order cut sheet for selected options as reviewed by the Menotomy Preschool.
Customization of 6 icons to be completed by supplier (Talk To Me Technologies or Similar)

2153

Talk To Me
Technologies

CCC - CR

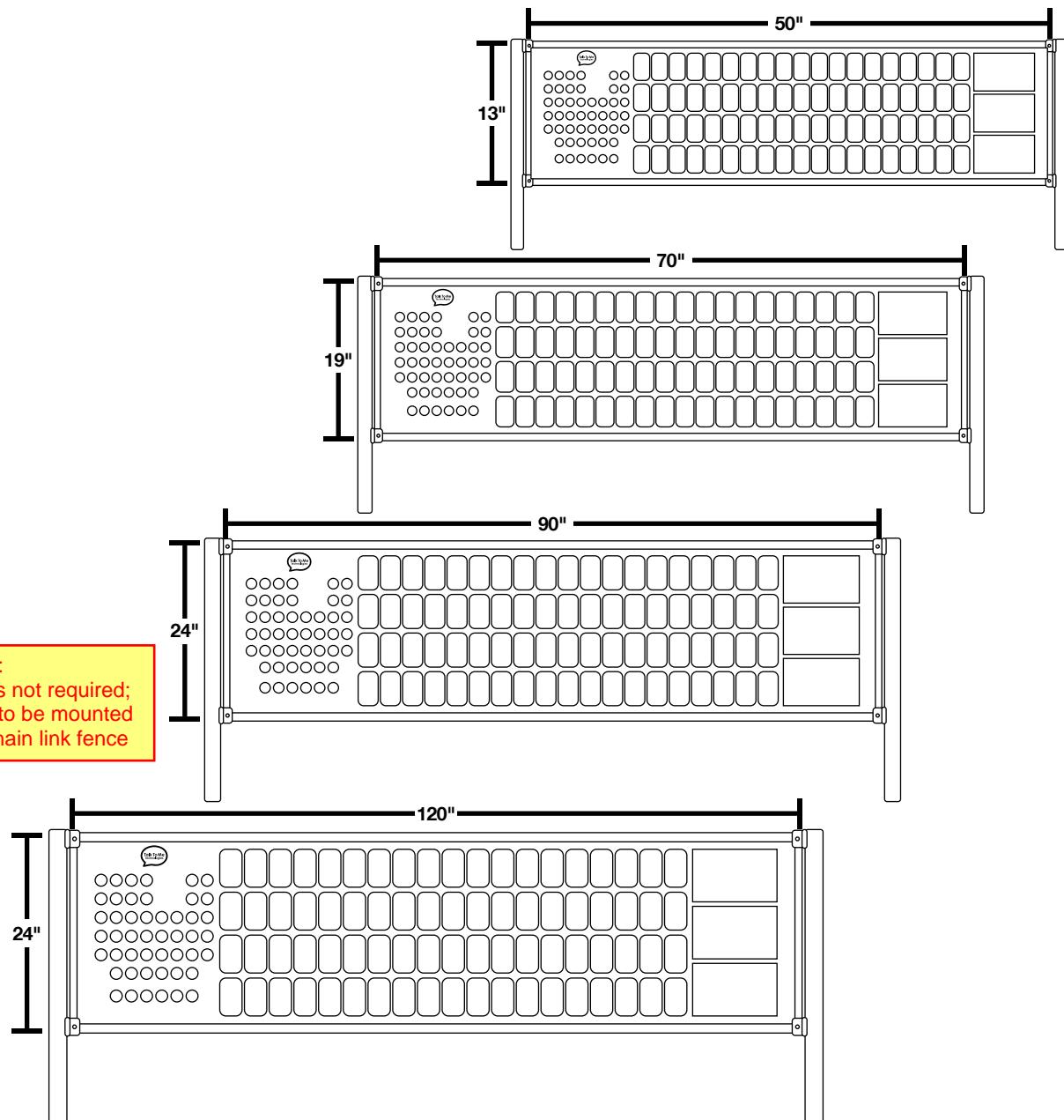


Post Mount Communication Board

Vocabulary design inspired by ground-breaking research from the University of North Carolina at Chapel Hill! Core words combined with Fringe vocabulary provide consistency while offering the flexibility of activity-specific vocabulary at your fingertips.

Materials	Aluminum board with a corrugated plastic core for stability and strength
Available sizes	Small: 50"W x 13"H Medium: 70"W x 19"H Large: 90"W x 24"H X-Large: 120"W x 24"H
Number of sides	Single- or double-sided
Available mounting	U-brackets
Art	TTMT Spark™ Symbol Library
Layouts	Social Story, Sponsor Recognition, ASL Alphabet or ASL with Sponsor Recognition
Fringe vocabulary	Playground, Gym or School
Languages	English, Spanish or Bilingual
Customization	Up to 10 words/symbols Organization and/or sponsor logo(s)
Additional notes	Posts and installation not included 2-3-week additional turn-around time for customization

Starting at
\$1,599.00





Playground with ASL (English)



We bring speech to life™
with technology that helps improve communication.

877.392.2299
talktometechnologies.com

A B C D

1 2

E F G H

3 4

I J K L M N

5 6

O P Q R S T

7 8

U V W X Y Z

9 0

done/space don't interrupt you think? start over error/ ignore yes

guess explain ask yes/no questions hang on/ stop not here no



Created by Talk To Me Technologies, providers of communication technology for adults and children with diverse communication abilities due to diagnoses like autism, ALS, cerebral palsy, Rett syndrome and more.

Spark™ Symbols ©Talk To Me Technologies, LLC.

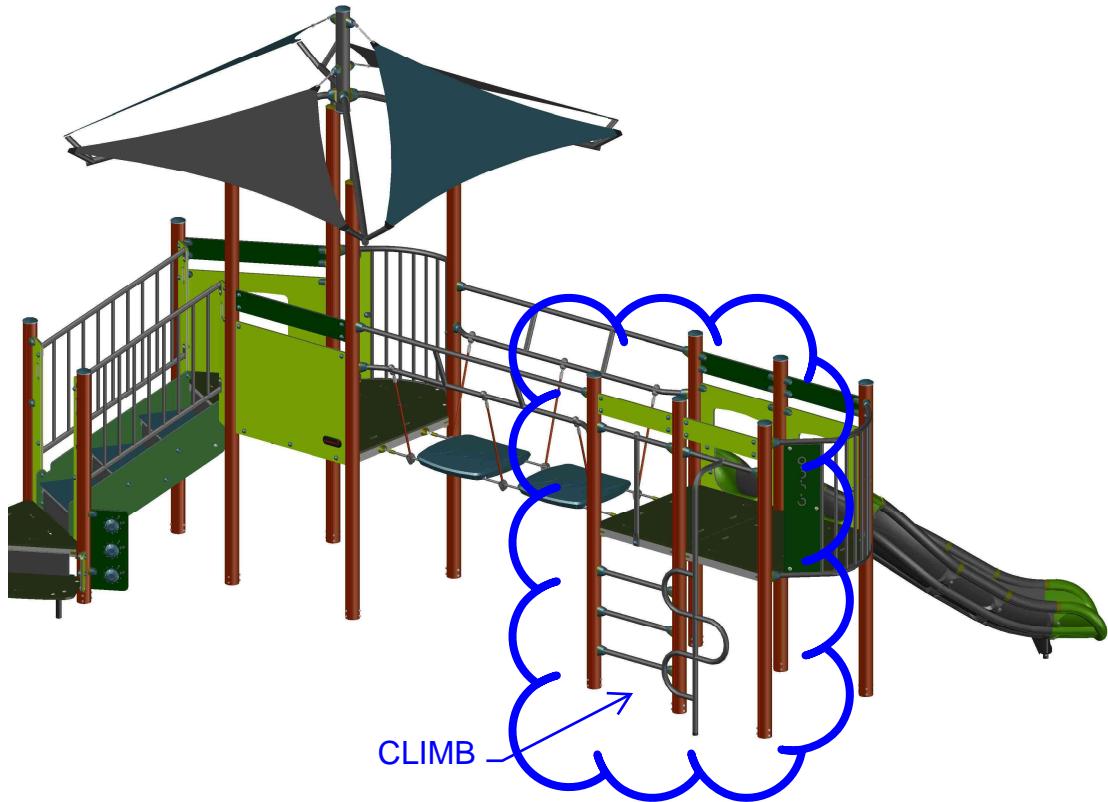


Playground
Communication Board

equipment images for
customization reference



COTTAGE



CLIMB

Playground
Communication Board

equipment images for
customization reference



SEE-SAW



SPIN



MUSIC



TABLE



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR649
Date: 7/17/23
Job: 2153 Arlington High School
Phone:

Description: PR-024 Added marker boards at Room 500A Compass Small Group
 (PH 2)_Sub. 072023

Source: PR # 024

We offer the following specifications and pricing to make the changes as described below:

CR649 includes NEIS costs associated with PR-024 Added Markerboards at Room 500A Compass Small Group (PH 2) issued by HMFH on 7.13.23. Costs included are to F&I (2) additional markerboards in room 500A, which were not originally shown in the contract documents. CCC will not proceed until formal owner direction is provided. Please see attached pricing and associated backup for additional information.

Qualifications + Assumptions:

- No overtime/acceleration included

Description	Labor	Material	Equipment	Subcontract	Other	Price
NEIS - Visual Display - CR #10011107 dated 7/20/23				\$1,998.00		\$1,998.00
					Subtotal:	\$1,998.00
				Bond (.75%)	\$1,998.00	\$14.99
				General Liability (1.2%)	\$1,998.00	\$23.98
				Subguard (1.4%)	\$1,998.00	\$27.97
				OH&P (5% subs, 10% self perform)	\$2,064.94	\$103.25
					Total:	\$2,168.19

SCHEDULE IMPACT
 We have proceeded with this change to achieve schedule.
 As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

(Signature)

Arthur Duffy

By

08/07/2023

Date

Conigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street
Milford, MA 01757

OWNER

(Signature)
John LaMarre

(Signature)

By

7/19/23

By

Date

Date

Conigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford, MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.conigli.com
Albany NY•Boston MA•Caribbean•Hartford CT•Milford MA•New York NY•Pleasant Valley NY•Portland ME•Ronkonkoma NY•Washington DC•Westchester NY



New England Interior Specialties, Inc.

124 Main Street
Norfolk MA 02056
Tel (508) 528-8087
Fax (508) 528-3431

Date	Quote #
7/20/2023	10011107

Submitted To

Consigli Construction Co., Inc.
72 Sumner Street
Milford MA 01757-2607

Expires	Proposed Project
8/31/2023	Arlington High School

Quote Details

Amount

WE ARE PROVIDING THIS CHANGE ORDER REQUEST PER THE INFORMATION PROVIDED IN PR-024 - ADDITIONAL MARKER BOARDS

TWO 4'H x 8'W MARKER BOARDS MATCHING THOSE ALREADY BEING PROVIDED

8 HOURS LABOR AT \$91.34/HR

OH & P

FREIGHT AND DELIVERY

WHOLE DOLLAR ADJUSTMENT

836.00

300.00 730.72

156.67

275.00

-0.39

Using SOV to benchmark the labor cost:

I count in Phase 2 ~289 MB/TBs of size range 6'-120' (mostly 8' and 10') and 181 4' boards.

SOV labor for Phase 2 is \$56,531 (no distinction in board sizes).

Assume each 4' board takes 1/2 time (generous) of the 8' boards leaves 90 equivalent 8' boards to install.

289 + 90 = 379 boards. = \$149 installation cost per 8' board.
Thus: 2 boards install should be \$300 (3.28 hours).

Is the "\$ premium" for labor assuming a separate mobilization? If the approval is granted such that the boards be installed concurrent with Part B install (or Part C PreSchool install?) If so...can labor rate be reduced?

Should you wish to proceed with this additional work, an executed change order is required prior to NEIS ordering or our release of any materials into fabrication

Total

\$1,998.00



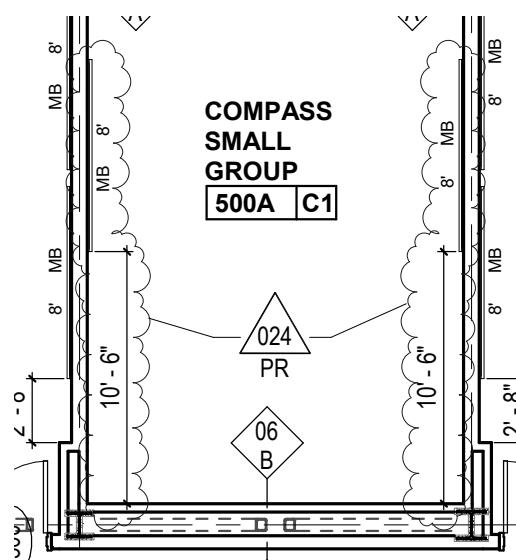
**PROPOSAL REQUEST****PR:** **024****date:** 7.13.2023**subject:** Addition of two (2) marker boards to room 500A Compass Small Group**to:** Consigli Construction Co. **from:** HMFH Architects**project id:** 408417**project:** Arlington High School
869 Massachusetts Avenue, Arlington MA**distribution:** Skanska Consigli
 HMFH Architects Other:**reference:** A2.5b**attachments:** SKA-302OFFICE. (617) 492 2200
FAX. (617) 876 9775130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Please submit an itemized proposal for changes in Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. This is not a Change Order, a Construction Change Directive or a direction to proceed with the work described in the proposed modifications.

Please provide pricing for the addition of two (2) marker boards at Room 500A Compass Small Group. Note, no wood blocking will be required for the install.

See SKA-302

**HMFH ARCHITECTS**

130 Bishop Allen Drive
Cambridge, MA 02139
617 492 2200
@HMFHarch hmfh.com

**H M
F H****Arlington High School**
869 Massachusetts Ave, Arlington, MA

SCALE:

DATE:

DRAWN:

CHECKED:

DRAWING NUMBER

SKA

JOB NUMBER

408417



Change Request

To: Jim Burrows
 Skanska USA Building Inc.
 253 Summer Street
 Boston, MA 02210
 Ph: 617-574-1524 Fax: 617-574-1399

Number: CR652
Date: 8/2/23
Job: 2153 Arlington High School
Phone:

Description: RFI 804 - Preschool OT P.212 Missing Plumbing for P-9 Fixture (Phase 2)_Sub.080223

Source: RFI # 804

We offer the following specifications and pricing to make the changes as described below:

CR652 includes E.Amant costs associated with RFI 804 - Preschool OT P.212 Missing Plumbing for P-9 Fixture (Phase 2) answered by HMFH on 7.25.23. The original contract drawings did not call out plumbing connections for the P-9 sink that was shown on the contract drawings. Please see E.Amant's pricing associated with F&I added plumbing connections per issued SKP38. CCC will not proceed with this scope until formal owner direction is provided. Please see attached pricing and associated backup for additional information.

Qualifications + Assumptions:

- No overtime/acceleration included
- Any costs associated with drywall repairs/ painting not included

Description	Labor	Material	Equipment	Subcontract	Other	Price
E.Amant - Plumbing - PCO #045 dated 8/1/23				\$9,849.00		\$9,849.00
					Subtotal:	\$9,849.00
				\$9,849.00		\$73.87
				\$9,849.00		\$118.19
				\$9,849.00		\$0.00
				\$10,041.06		\$502.05
					Total:	\$10,543.11

SCHEDULE IMPACT
 We have proceeded with this change to achieve schedule.
 As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

(Signature)

Arthur Duffy

By

08/04/2023

Date

Conigli Construction Co., Inc.

CONTRACTOR
 72 Sumner Street
 Milford, MA 01757

(Signature)
 John LaMarre

By

8/1/23

Date

OWNER

(Signature)

By

Date

Conigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford, MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.conigli.com
 Albany NY•Boston MA•Caribbean•Hartford CT•Milford MA•New York NY•Pleasant Valley NY•Portland ME•Ronkonkoma NY•Washington DC•Westchester NY



E. Amanti & Sons, Inc.
390 Highland Ave.
Salem, Massachusetts 01970
Phone: (978) 745-4144

Project: 2054 - Arlington, High School PL
869 Massachusetts Avenue
Arlington, Massachusetts 02476

DRAFT

**Prime Contract Potential Change Order #045: RFI 804 response pricing
2023.8.1**

TO:	Consigli Construction Co. Inc. 72 Sumner Street Milford, Massachusetts 01757	FROM:	E. Amanti & Sons, Inc. 390 Highland Ave. Salem, Massachusetts 01970
PCO NUMBER/REVISION:	045 / 0	CONTRACT:	1 - Arlington, High School PL
REQUEST RECEIVED FROM:	Chris Weber (Consigli Construction Co. Inc.)	CREATED BY:	Gary Prescott (E. Amanti & Sons, Inc.)
STATUS:	Draft	CREATED DATE:	8/1/2023
REFERENCE:	RFI 804	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$9,849.00

POTENTIAL CHANGE ORDER TITLE: RFI 804 response pricing 2023.8.1

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

RFI 804 response pricing 2023.8.1

ATTACHMENTS:

[RFI 804 response pricing 2023.7.28.pdf](#)

#	Budget Code	Description	Amount
1	G.22-220090.O General.Plumbing General Conditions.Other	RFI 804 response pricing 2023.8.1	\$9,849.00
Grand Total:			\$9,849.00

Arthur Duffy (HMFH Architects)

Consigli Construction Co. Inc.
72 Sumner Street
Milford, Massachusetts 01757

E. Amanti & Sons, Inc.

390 Highland Ave.
Salem, Massachusetts 01970

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

2153

CM AT RISK ONLY
CCC-CR652

PROJECT NAME

Arlington HS

PROJECT NO.

CONSTR. MGR

Consigli Construction

PCO NUMBER

PCO DESC.

RFI 804 response pricing 2023.7.28

PCO DATE

FORMAT FOR SUBMISSION OF CHANGE ORDER

WORK OF SUBCONTRACTOR AND/OR CONSTRUCTION MANAGER

NAME OF FIRM SUBMITTING CHANGE ORDER

E. Amanti & Sons Inc.

1. DIRECT LABOR: SUBCONTRACTOR:

Use only Prevailing Wage Rates or Owner-Approved Wages and Rates

Applicable Prevailing Wage Rate for each Trade and Classification MUST be completed!

Allowable Excess fringes are those fringes required to be paid per union contract which exceed the contract prevailing wage and have been approved by Owner

Trade	Classification	Total Hrs. Worked	Prevailing Wage Rate (Per Contract Specs) THIS FIELD IS REQUIRED	These values shall be taken from the Rate Approval Sheet, after its approval by Owner.				Total Direct Labor Cost
				Base Wage Rate for Ins/Taxes (Item I from Wage Approval Sheet)	Approved Excess Fringes per Hour (Item K from Wage Approval Sheet)	Total Cost for Base Wages (subject to ins/taxes)	Total Cost for Approved Excess Fringes	
Plumbing	Journeyman	16.00	\$ 146.43			\$ 2,342.88	\$ -	\$ 2,342.88
Plumbing	Foreman	2.00	\$ 173.47			\$ 346.94	\$ -	\$ 346.94
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
TOTAL BASE, EXCESS AND DIRECT LABOR COSTS						\$ 2,689.82	\$ -	\$ 2,689.82

2. MATERIALS: SUBCONTRACTOR: (For extensive material lists, attach detailed backup and enter as a lump sum below)

Material Description	Qty	Unit	Cost Per Unit	Total
2" x10' no hub pipe	5.00	Each	\$ 231.90	\$ 1,159.50
2" x 1-1/2" NH tapped TY	1.00	Each	\$ 51.60	\$ 51.60
2" NH sweep	1.00	Each	\$ 47.80	\$ 47.80
2" NH wye	2.00	Each	\$ 43.60	\$ 87.20
2" NH 1/8	4.00	Each	\$ 29.50	\$ 118.00
2" NH 1/4	5.00	Each	\$ 34.20	\$ 171.00
2" NH eco	2.00	Each	\$ 69.30	\$ 138.60
3" x 2" NH wye	1.00	Each	\$ 47.20	\$ 47.20
4" x 2" NH TY	1.00	Each	\$ 74.00	\$ 74.00
2" orange husky couplings	25.00	Each	\$ 26.00	\$ 650.00
3" orange husky couplings	2.00	Each	\$ 29.90	\$ 59.80
4" orange husky couplings	2.00	Each	\$ 34.90	\$ 69.80
1-1/2" DWV male adapter	1.00	Each	\$ 25.38	\$ 25.38
1/2" Watts pro press copper ball valves	2.00	Each	\$ 49.27	\$ 98.54
1/2" copper L pipe	40.00	Foot	\$ 3.80	\$ 152.00
1/2" pro press 90	10.00	Each	\$ 3.46	\$ 34.60
1/2" pro press caps	2.00	Each	\$ 7.06	\$ 14.12
1-1/2" x 1/2" pro press tee	1.00	Each	\$ 61.66	\$ 61.66
3/4" x 1/2" pro press tee	1.00	Each	\$ 7.91	\$ 7.91
2" steel friction clamp	1.00	Each	\$ 12.85	\$ 12.85
3" zinc clevis hangers	2.00	Each	\$ 8.55	\$ 17.10
2" zinc clevis hangers	4.00	Each	\$ 4.42	\$ 17.68
1/2" copper f+m rings	8.00	Each	\$ 1.76	\$ 14.08
1/2" holdrite strip	1.00	Each	\$ 6.45	\$ 6.45
3/8" x 6' zinc all threaded rod	6.00	Each	\$ 9.23	\$ 55.38
3/8" nuts	25.00	Each	\$ 0.13	\$ 3.25
3/8" washers	25.00	Each	\$ 0.16	\$ 4.00
3/8" drop in anchors	8.00	Each	\$ 0.34	\$ 2.72
				\$ -

TOTAL MATERIALS COST: \$ 3,202.22

3. EQUIPMENT: SUBCONTRACTOR: (For extensive equipment lists, attach detailed backup and enter as a lump sum below)

Equipment Description	Qty	Unit	Cost Per Unit	Total
				\$ -

2153	Arlington HS	PROJECT NO.	CONSTR. MGR	CM AT RISK ONLY CCC - CR652
PROJECT NAME			Consigli Construction	
PCO NUMBER		PCO DESC.	RFI 804 response pricing 2023.7.28	
PCO DATE				
FORMAT FOR SUBMISSION OF CHANGE ORDER				
WORK OF SUBCONTRACTOR AND/OR CONSTRUCTION MANAGER				
NAME OF FIRM SUBMITTING CHANGE ORDER	E. Amanti & Sons Inc.			

				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL EQUIPMENT COST: \$ -

4. SUB TOTAL SUBCONTRACTOR DIRECT COST FOR ITEMS 1., 2. & 3.:

SUB TOTAL: \$ 5,892.04

5. MISC. LUMP SUM SERVICES PROVIDED TO SUBCONTRACTOR (POLICE DETAIL, UTILITIES, ETC.):

Description of Miscellaneous Lump Sum Service - attach backup	Total
Easton Concrete Coring	\$ 1,600.00
Elad Insualtion	\$ 450.00
	\$ -
	\$ -
	\$ -

TOTAL MISC. LUMP SUM SERVICES COST: \$ 2,050.00

6. SUB ALLOWED 5% O&P Mark Up - MISC. LUMP SUM SERVICES:

5.00% \$ 102.50

7. SUB TOTAL SUBCONTRACTOR LINE ITEMS 4., 5. & 6.:

SUB TOTAL: \$ 8,044.54

8. INSURANCE AND TAXES ON SUBCONTRACTOR BASE LABOR ONLY:

Total Base Wages Subject to Insurance and Taxes from Item 1 above (If zero, use total direct labor cost)
Insurance & Taxes Rate (30% unless a higher rate has been formally approved by Owner)

\$ 2,689.82
30.00%

TOTAL COST INSURANCE AND TAXES \$ 806.95

9. OTHER APPROVED SUBCONTRACTOR DIRECT LABOR EXCESS FRINGE BENEFITS:

(i.e.: Apprentice Training, Education Fund, Legal, Travel, ETC.) --> excess fringes from Item 1 above

TOTAL EXCESS FRINGE BENEFITS: \$ -

10. OVERHEAD AND PROFIT OF SUBCONTRACTOR:

Subcontractor can charge 10% of actual total cost of Item 4. For a net CREDIT change order amount, use 0%

10.00% x ITEM 4: \$ 804.45

11. TOTAL OF ITEMS 7., 8. (A. or B.), 9. and 10.

TOTAL COST OF WORK PERFORMED BY SUBCONTRACTOR: \$ 9,655.94

11a. SUBCONTRACTOR PREMIUM FOR BOND

Required for CM trade subcontractors

Percentage of approved bond x item 11.

2.00% x ITEM 11: \$ 193.12

12 TOTAL COST OF WORK PERFORMED BY SUBCONTRACTOR, INCLUDING BOND COST

Enter the Value of Item 12 on the Summary Sheet

\$ 9,849.00

ROUNDED TO NEAREST DOLLAR

NOTE:

ALL change order proposals and invoices from the CONSTRUCTION MANAGER AND/OR SUBCONTRACTORS must include a cover letter on company letterhead identifying the PCO number, a description of the scope of work and the total cost of the proposed change order from that company. This information must be completed by every contractor doing work created by the change.

ELAD Industrial Insulation

P.O.Box 528, Sharon, MA 02067
 E-Mail: eladinsulation@yahoo.com
 Phone: (339) 230-0707, Fax: (339) 230-0708

PROPOSAL

Proposal Submitted To: E. Amanti & Sons		Fax: 978 - 745 - 7876	Date: July 27, 2023
Street: 390 Highland Ave.		Job Name: Arlington School	
City, State, & Zip Code Salem, MA 01970		Job Location: Arlington, MA	
Job Number	PO #	Phone 978 - 745 - 4144	

Additional work: (e-mail from 07.27.2023)

Materials:

Fiberglass $\frac{1}{2}$ x 1" – 40'
 Elbows # 7 – 10

Labor; 2.7HR

TOTAL AMOUNT THIS PROPOSAL..... \$450.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications, for the sum of. Four Hundred Fifty and 00/100		Dollars: 450.00
Payment to be made as follows: Net 15 days from date of invoice		* 1.5% Interest added to invoices over 15 days.
All material is guaranteed to be as specified. All work to be completed in a Workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed Only upon written orders. Owner to carry all insurances.	Authorized Signature	Alex Note: This proposal may be withdrawn by us If not accepted within 30 days.
Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are Hereby accepted. You are authorized to perform the work as outlined above. Payment will be made as outlined above.	Date of Acceptance	_____ Signature _____



PROPOSAL: 79290

06/22/23

350 Manley Street
West Bridgewater, MA., 02379
Phone # (508) 580-0018
Fax # (508) 580-0028

E. AMANTI + SONS INC.
390 HIGHLAND AVE
SALEM, MA 01970

Phn: (978) 745-4144 Fax: (978) 745-8833
Attn: GARY

JOB SITE LOCATION

ARLINGTON HIGH SCHOOL
ARLINGTON, MA

SCOPE OF WORK

DESCRIPTION	Unit	PRICE
We hereby submit specification and estimate		
1.00 CORE DRILL		1,600.00 1,600.00
CORING AT INTERIOR SLAB ON DECKING - ALL CORES ON		
THE SAME FLOOR.		
3 - 6" DIAM. X 6" THICK CONC. SLAB ON DECKING.		
5 - 5" OR 6" DIAM. X 6" THICK CONC. SLAB ON		
DECKING.		
2 - 5" DIAM. X 6" THICK CONC. SLAB ON DECKING.		
1 - 4" DIAM. X 6" THICK CONC. SLAB ON DECKING.		
-ALL WORK TO BE DONE ON ONE MOBILIZATION.		
E AMANTI AND SONS RESPONSIBLE FOR CLEAR ACCESS TO		
WORKING AREA, CLEAR LAYOUT AND INSTRUCTION, WATER		
SOURCE, EITHER CLOSING OFF THE AREA BELOW OR		
PROVIDING A PERSON BELOW FOR SAFETY AND CORE		
CATCHING AND WATER CONTROL. PROTECTION OF ANY KIND,		
REMOVAL AND DISPOSAL OF ALL CONCRETE AND SLURRY.		
AAXIOM RESPONSIBLE FOR DRILLING AS DESCRIBED		

To be provided by others:

Lay out of opening(s), sufficient water supply and electrical access for our equipment. Work Areas must be free and clear of any obstructions. Accessibility for our men and equipment. Safety precautions as per OSHA requirements.

Axiom Concrete Sawing will not assume responsibility for the following:

Structural Damage resulting from cuts layed out by General Contractor or over cuts. Damage to plumbing, electrical or any unknowns encased within or below slabs or walls. Concrete dust damage. Water Damage to equipment, walls, flooring (Carpets, Hardwood, etc.), or finishes within immediate areas unless otherwise stated at the time of proposal. Cleaning of concrete slurry other than light water hosing.

We propose hereby to furnish equipment and labor-complete in accordance with above specifications, for the sum of: _____ and 00/100 Dollars (\$ 1,600.00).

Payment to be made as follows:

Payment of invoice(s) is due NET 30 days for materials stored in warehouse or delivered to job and/or labor performed. Interest will be charged at 1 1/2% per month on all amounts. All legal fees incurred for collection of this contract will be paid by:

E. AMANTI + SONS INC.

All labor as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature JM

NOTE: Axiom Concrete Sawing may withdraw this proposal, if not accepted within 60 days.

Acceptance of this proposal: The above prices, specifications and conditions have been read and are satisfactory and are hereby accepted. Axiom Concrete Sawing is authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____ Signature: _____
(must be an officer of the company)



350 Manley Street
West Bridgewater, MA., 02379
Phone # (508) 580-0018
Fax # (508) 580-0028

PROPOSAL: 79290

06/22/23

E. AMANTI + SONS INC.
390 HIGHLAND AVE
SALEM ,MA 01970

Phn: (978) 745-4144 Fax: (978) 745-8833
Attn: GARY

JOB SITE LOCATION

ARLINGTON HIGH SCHOOL
ARLINGTON, MA

SCOPE OF WORK

DESCRIPTION	Unit	PRICE
We hereby submit specification and estimate ABOVE AND WATER CONTROL ON-TOP ONLY.		
	Unit	TOTAL PRICE: 1,600.00

To be provided by others:

Lay out of opening(s), sufficient water supply and electrical access for our equipment. Work Areas must be free and clear of any obstructions. Accessibility for our men and equipment. Safety precautions as per OSHA requirements.

Axiom Concrete Sawing will not assume responsibility for the following:

Structural Damage resulting from cuts layed out by General Contractor or over cuts. Damage to plumbing, electrical or any unknowns encased within or below slabs or walls. Concrete dust damage. Water Damage to equipment, walls, flooring (Carpets, Hardwood, etc.), or finishes within immediate areas unless otherwise stated at the time of proposal. Cleaning of concrete slurry other than light water hosing.

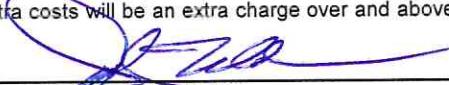
We propose hereby to furnish equipment and labor-complete in accordance with above specifications, for the sum of: _____ and 00/100 Dollars (\$ 1,600.00).

Payment to be made as follows:

Payment of invoice(s) is due NET 30 days for materials stored in warehouse or delivered to job and/or labor performed. Interest will be charged at 1 1/2% per month on all amounts. All legal fees incurred for collection of this contract will be paid by:

E. AMANTI + SONS INC.

All labor as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature 

NOTE: Axiom Concrete Sawing may withdraw this proposal, if not accepted within 60 days.

Acceptance of this proposal: The above prices, specifications and conditions have been read and are satisfactory and are hereby accepted. Axiom Concrete Sawing is authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____ Signature: _____
(must be an officer of the company)

Preschool OT P.212 Missing Plumbing for P-9 Fixture (Phase 2) (EAS RFI #78)

TO:	Stephanie MacNeil (HMFH Architects) Arthur Duffy (HMFH Architects)	FROM:	Kevin Samya (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	07/24/2023	STATUS:	Closed on 07/25/23
LOCATION:		DUE DATE:	07/29/2023
COST CODE:		REFERENCE:	EAS RFI #78
COST IMPACT:	TBD	SCHEDULE IMPACT:	TBD
DRAWING NUMBER:	P2.0C	SPEC SECTION:	220000 - Plumbing

RECEIVED FROM:

COPIES TO:

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Question from Kevin Samya (Consigli Construction Co., Inc.) at 01:45 PM on 07/24/2023

Plumbing Drawing P2.0C shows a P-9 fixture in Preschool OT P.212 of Building C Upper Level 1. After reviewing the drawing it appears there are no plumbing connections (waste, vent, and water) for the fixture. Please provide an updated Plumbing Drawing for the intended design.

Attachments:

[RFI #804 - Preschool OT P.212 Missing Plumbing for P-9 Fixture \(Phase 2\) \(EAS RFI #78\).pdf](#)

Official Response: Arthur Duffy (HMFH Architects) responded on Tuesday, July 25th, 2023 at 1:48PM EDT

Response to RFI-804 is ATTACHED

Attachments:

[RFI 804-Preschool_OT_P.212_Missing_Plumbing_for_P-9_Fixture_Phase_2_EAS_RFI_78_RESPONSE.pdf](#)

All Replies:

Response from Arthur Duffy (HMFH Architects) at 01:48 PM on 07/25/2023

Response to RFI-804 is ATTACHED

Attachments:

[RFI 804-Preschool_OT_P.212_Missing_Plumbing_for_P-9_Fixture_Phase_2_EAS_RFI_78_RESPONSE.pdf](#)

BY

DATE

COPIES TO

Preschool OT P.212 Missing Plumbing for P-9 Fixture (Phase 2) (EAS RFI #78)

TO:	Stephanie MacNeil (HMFH Architects) Arthur Duffy (HMFH Architects)	FROM:	Kevin Samya (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	07/24/2023	STATUS:	Open
LOCATION:		DUE DATE:	07/29/2023
COST CODE:		REFERENCE:	EAS RFI #78
COST IMPACT:	TBD	SCHEDULE IMPACT:	TBD
DRAWING NUMBER:	P2.0C	SPEC SECTION:	220000 - Plumbing

RECEIVED FROM:

COPIES TO:

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Question from Kevin Samya (Consigli Construction Co., Inc.) at 01:45 PM on 07/24/2023

Plumbing Drawing P2.0C shows a P-9 fixture in Preschool OT P.212 of Building C Upper Level 1. After reviewing the drawing it appears there are no plumbing connections (waste, vent, and water) for the fixture.
Please provide an updated Plumbing Drawing for the intended design.

Attachments:

[RFI #804 - Preschool OT P.212 Missing Plumbing for P-9 Fixture \(Phase 2\) \(EAS RFI #78\).pdf](#)

Awaiting an Official Response

All Replies:

See attached sketch SKP-38

BY


07/25/2023

DATE

COPIES TO

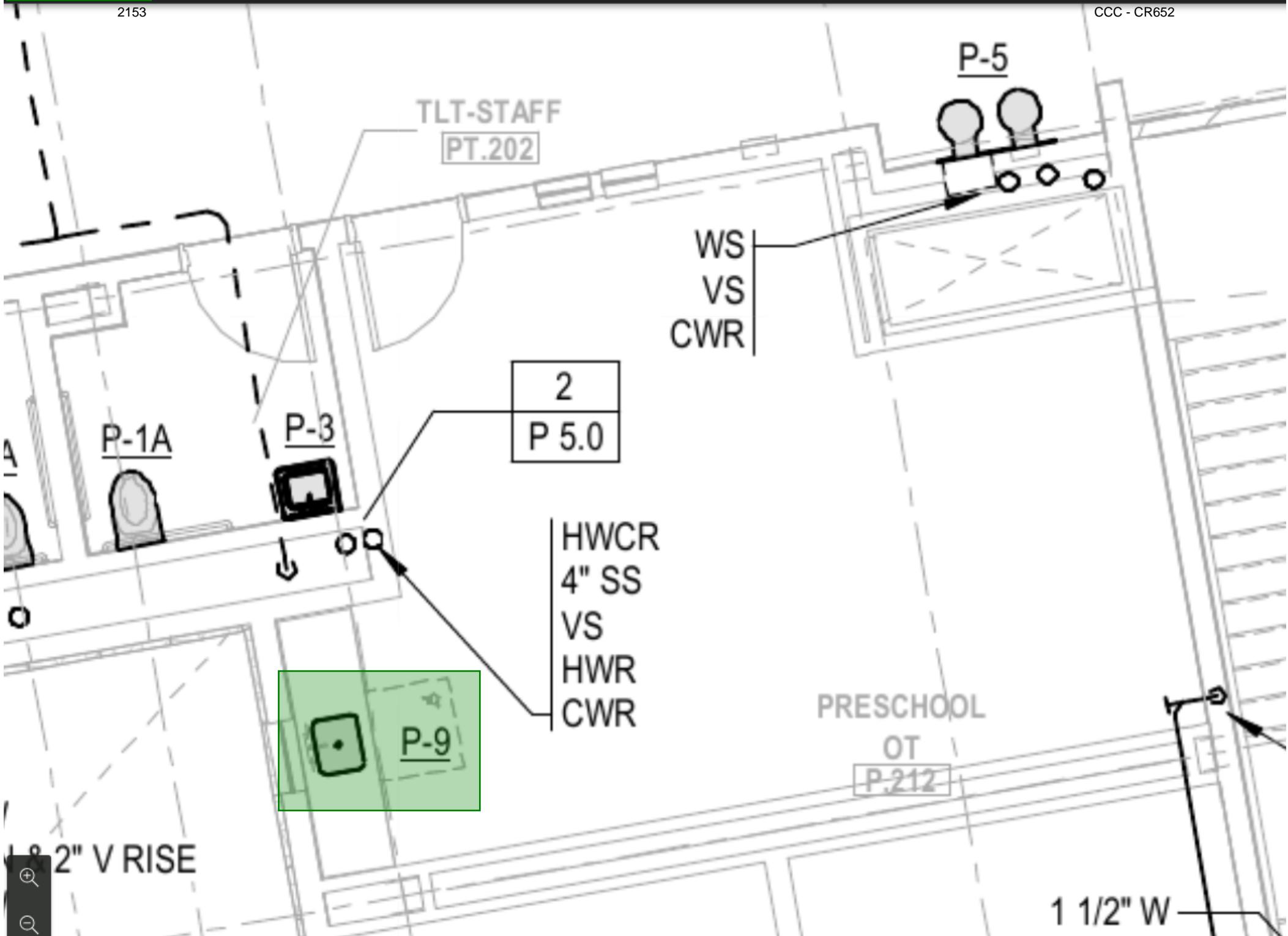
RFI #78: P-9 sink Rm. P2.12

Status	Open			
To	Kevin Samya (Consigli Construction Co. Inc.)	From	John O'Donnell (E. Amanti & Sons, Inc.) 390 Highland Ave Salem, Massachusetts 01970	
Date Initiated	Jul 13, 2023	Consigli Construction Received on 7/24/23	Due Date	Jul 23, 2023
Location		Project Stage	Course of Construction	
Cost Impact	TBD	Schedule Impact	TBD	
Spec Section	220000 - Plumbing	Cost Code		
Drawing Number	P20c	Reference		
Linked Drawings				
Received From	John O'Donnell (E. Amanti & Sons, Inc.)	Sub Job		
Copies To	John LaMarre (Consigli Construction Co. Inc.), John O'Donnell (E. Amanti & Sons, Inc.), Gary Prescott (E. Amanti & Sons, Inc.), Kevin Samya (Consigli Construction Co. Inc.), Chris Weber (Consigli Construction Co. Inc.)			

Activity

Question	Question from John O'Donnell E. Amanti & Sons, Inc. on Thursday, Jul 13, 2023 at 06:26 AM EDT There is a P-9 sink on C1.5 in Room P212 with no plumbing shown on the drawings. Please advise where the waste, vent and water piping should be installed.
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Awaiting an Official Response



Finance Subcommittee Meeting
Tuesday, July 18th, 2023
3:30 PM – 4:00 PM
Conducted by Remote Participation
Meeting Minutes

Attendees: Sandy Pooler, Kate Loosian, Alex Magee, John Cole, Mike Mason
Jim Burrows, Jessica Mendez, Sy Nguyen – Skanska USA Building, Inc.

Call to order: 3:32 PM

Sandy Pooler, Town Manager, opened the meeting conducted by remote participation as outlined in Governor Baker's order suspending certain provisions of the open meeting law on March 12, 2020, and explained how votes would be taken.

Budget Update

- Skanska reported that there are two Pro-Pay requests outstanding in MSBA's court, they did recently issue a \$2 million payment for the April Pro-Pay request.
- Skanska noted that the testing budget category will need to transfer additional funds to cover our third-party testing agent. There are some funds in Owner's Contingency and FF&E that can be funding sources. Skanska will send to this committee when have the transfer ready.
- Skanska has reported cash flow continues to increase due to the volume of work going in place but there are not major budget updates to report.

Change Summary

- Skanska gave an overview of the ~~master~~ change logs.

Change Order Review

- Skanska reviewed Change Order #29 for \$50,354.86 and recommended approval. The following CR's were included:

CR409 ASI-244 Revisions to structural slab & foundations part b.	\$ 25,348.06
CR 494R1 RFI-707 & 724 Add'l structural slab reinforcement.	\$ 3,418.85
CR 546R1 CCD-051 Utility Grade Meter for West Side EV charging stations.	\$ 21,587.95

Consigli Req #39 Review

- Skanska presented Consigli Req #39 for \$6,080,937.23 and recommended approval.

Meeting Minutes Review

- Skanska presented the 6/15/23 Meeting Minutes. There were no comments from the subcommittee.

Sandy Pooler asked for motion to approved votes 1 thru 2:

1. Motion to approve Consigli AHS Requisition #39 for \$6,080,937.23.
2. Motion to approve Consigli Change Order #29 for \$50,354.86.

Alex Magee made the motion. Kate Loosian seconded.

Sandy Pooler called a roll call vote:

- Kate Loosian – yes
- John Cole – yes
- Michael Mason – yes

- Alex Magee - yes
- Sandy Pooler – yes

Motion unanimously approved.

Sandy Pooler asked for motion to approve the finance Subcommittee Meeting Minutes 6/15/2023.

Kate Loosian made the motion. Alex Magee seconded.

Sandy Pooler called a roll call vote:

- Kate Loosian – yes
- John Cole – abstained
- Michael Mason – yes
- Alex Magee - yes
- Sandy Pooler – yes

Motion is approved 4-0. Abstained is 1

Sandy Pooler asked for a motion to adjourn.

Kate Loosian made the motion. Michael Mason seconded.

Sandy Pooler called a roll call vote:

- Kate Loosian – yes
- John Cole – yes
- Michael Mason – yes
- Alex Magee - yes
- Sandy Pooler – yes

Motion unanimously approved.

Meeting adjourned at 3:48 PM.